1 Dr John B Reynolds for a

Rent commencing the

1813	To Balance, being 6 months Rent due 15 Febru.o last, brou.t from old Book Page 72 .. $	60 —
May 15	" 1 quarters Rent due this day "	30 —
Aug.t 15	. 1. quarters Rent due ditto .	30 —
Nov.r 15	. 1 quarters .. do	30 —
1814 Feby 15	. 1 quarters .. do	30 —
		$ 180 —
May 15	To 1 quarters rent due this day	30 —

House in Cherry Alley bou.d of Jn.o Stoddart 15th November } Cr.

1813.		
August 16.	By Cash rec.d	60 —
Nov.r 11	— do	30 —
1814		
April 21	— ditto	30 —
April 27	— ditto	60 —
		$180 —
June 14	By Cash on a/c Lost	20 —

2 Dr Musq.we Willis & for

Cherry Alley between 3 & 4 Streets, Rent

1813	To Balance, being ½ years Rent due 11 Janu.y last by M Willis, being his proportion, brought from Old Books Page 73 ... $	10 —
July 11	To 6 months Rent due by Jno Ives — "	10 —
" — 11	" 6 months Rent due by Willis	10 —
1814 Jany 11	" 6 months ... " by Jno Ives	10 —
" 11	" 6 months — " " Willis	10 —
April 11	" 3 ditto ... do	10 —
July 11	" 3 — ditto ... do	10 —
October 11	" 3 — ditto ... do	10 —
1815 Jany 11	" 3 — ditto ... do	10 —
April 11	" 3 — ditto ... do	10 —
July 11	" 3 ditto ... do	10 —
Octr 11	3 ditto ... do	10 —
1816 Janry 11	To 3 months rent ...	10 —
Apl 11	" 3 months .. do ...	10 —
July 11	" 3 months .. do ...	10 —
Oct 11	" 3 months — do	10 —
1817 Jany 11	" 3 months .. do ...	10 —
Apl 11	" 3 months — do	10 —
1818 April 11	" 12 months — do —	40 —
		$ 100 —

Lot bought of George Bringhurst & others in commencing 11 July. at $40 pr. ann. Cr.

1813			
May 31	By Cash of Musgrave Willis	$	10 —
July 7	" Cash recd. of Jno. Hart for J Ives	"	10 —
Nov 21	" Cash recd. of M Willis	"	10 —
1814 April 28	" Cash recd. of M Willis		30 —
1815			
June 28	By Cash on acco.t	$	10 —
"	" Cash on acco.t	"	10 —
1816 Jany 17	By cash	"	40 —
1816			
Nov 22	By Cash on a/c	"	5 —
1817 Jany 21	By Cash " "	"	14 —
1819	Balance transferred to New Book Page 30		81 —
			$ 100 —

2 3 C P Wayne

Dr James Stokes for a Hou…

Commencing 17 February …

	1813			
1813	May	17	To 1 Quarter Rent due this day	$ 137„5…
	Aug:	17	" 1 … ditto … ditto	" 137„5…
	Novr.	17	" 1 … ditto …	" 137„5…
	1814 Feby:	17	" 1 … ditto …	" 137„5…
July				
"	May	17	" 1 Quarter Rent due this day	137„5…
1814 Jany	Augt:	17	" 1 … ditto …	" 137„5…
"	Novr:	17	" 1 … ditto …	137„5…
April	1815 Febr	17	" 1 — ditto …	137„5…
July				
Octobe…	May	17	" 1 … ditto …	137„5…
181… Jany	Augt:	17	" 1 ditto …	137.5…
April	Novr 1816	17	" 1 ditto …	137.5…
July	Feby	17	" 1 … ditto …	137.5…
Octr				
181… Jany	May	17	To 1 Quarters rent due this day	137„5…
Apl	Augt	17	" 1 do … do …	137„5…
July	Nov 1817	17	" 1 do … do …	137„…
Oct.	Febry	17	" 1 do … do …	137„…
1817 Jany	May	17	" 1 do … do …	" 137„5…
Apl	Augt.	17	" 1 do … do …	" 137„…
1818 April	Novr.	17	" 1 do … do …	" 137„…
	1818 Feby	17	" 1 do … do …	" 137„5…
	May	17	" 1 ~~do~~ … ~~do~~ …	" 137.50
	Aug.	17	" 1 ~~do~~ … do …	137.50
	Novr	17	" 1 ~~do~~ $700 pr annum ~~do~~ …	175„00
	1819 Feby.	17	" 1 do — ditto …	175 —
	May	17	" 1 — do — ditto —	175 —
	Aug	17	" 1 — do — do …	175. —

…ouse Front near Market Street, Rent … at 550. per annum pble quarterly

Cr

	Date		Amount
	1813		
…50	May 21	By cash recd of C. P. Wayne	137.50
…50	Augt 24	" ditto … ditto	137.50
…50	Novr 30	" ditto … ditto	137.50
…50	1814 April 6	" ditto … ditto	137.50
…50	May 26	" ditto … ditto	137.50
…50	Sept 26	" ditto … ditto	137.50
…50	Decr 3	" ditto … ditto	137.50
	1815		
…50	Febru 25	" ditto … ditto	137.50
…50	June 26	" Cash received of C P Wayne	137.50
…50	Sept 23	Cash recd in full	137.50
…50	Novr 28	" Cash recd	137.50
…50	1816 Mch 13	" Cash	137.50
…50	June 14	By Cash	137.50
…50	Augt 27	" Cash	137.50
…50	Nov. 19	" Cash	137.50
…7"	April 23	" Cash	137.50
…50	May 22	" Cash	137.50
…50	Septr 3	" Cash	137.50
…50	Dec: 22	" Cash	137.50
	1818		
…50	March 5	" Cash	137.50
…50	May 25	" Cash	137.50
…7.50	Sept 4	" Cash	137.50
…5.00	Decemr 7	Cash	175
	1819		
…5	Febry 22	Cash	175
…5	May 18	Cash	175
…5	Augt 20	Cash	175

Dr Thomas Cumpston

for $2000. loaned him on Interest for the
28 November 1808.

1813	To Balance, being 4 Years Interest on his Note 28 Novr. last brought from old Book page 75	$ 480 " "
Novr. 28	To 1 Year Interest	120 "
Novr. 28.	To 1. Year Interest	120
	To this sum received & passed to credit of this account instead of Henry & John Drinker see page 41.	562 67
		1282 " 67

Dr Thomas Cumpston

1814		
Novemr. 28	To this sum borrowed by him from Christ Church Hospital some time since, & which he now assumes the payment of and takes to his own private use	2000 "
	To 6 Years Interest due thereon which he also assumes	720 "
	" 6 months Interest on $1360.	40 80
	" 5 ditto ditto on $1360.	34 "
		2794 80

Treasurer of Saint James Church, | Cr
use of said Church, per his Note dated
Interest chargable Yearly.

1813		
Novr 27	By Cash of Thos Cumpston	$562,,67
	Balance Transfered to debit of Thomas Cumpston	720,,
		1282 67

Contra | Cr

1814		
November 28	By note this date at 6 months for	1400 80
"	" note this date at 5 " for	1394,,
		2794 80

Dr Nathan Eyre for Rent

and Water Street, at $400. per

1813			
May	27	To 1 Quarter Rent due this day	$ 100 —
Augt.	27	" 1 do	" 100 —
Novr.	27	" 1 do	" 100 —
1814 Feby	27	" 1 Eyre & Lawrence do	" 100 —
May	27	" 1 Quarter Rent due this day	$ 100 —
August	27	" 1 ditto ditto	" 100 —
Novemr.	27	" 1 ditto ditto	100 —
1815 Febr.	27	" 1 ditto ditto	100 —
May	27	" 1 Quarters Rent due this day	$ 100 —
Aug.	27	" 1 quarters Rent	100
Nov.	27	" 1 ditto	100
1816 Feby	27	" 1 ditto	100 —
May	27	To 1 Qr. Rent due this day	$ 100 —
Augt.	27	" 1 " ditto	" 100 —
Nov.	27	" 1 " ditto	" 100 —
1817 Feby.	27	" 1 " ditto	" 100 —
May	27	To 1 Qr. Rent due this day	" 100 —
Augt.	27	" 1 do do	" 100 —
Nov.	27	" 1 do do	" 100 —
1818 Feby.	27	" 1 do do	" 100 —
May	27	" 1 do do	" 100 —
August	27	" 1 do do	" 100 —
Novemr.	27	" 1 do do	" 100 —
1819 February	27	" 1 do do	100 —
May	27	" 1 do do	100 —
Augt.	27	" 1 do do	100 —

Eyre & Lawrence

of a House North East corner of Market Cr.
annum, commencing 27 February.

1813 May	31	By Cash of N. Eyre		$100
Novem.	15	" Cash of N. Eyre		100
1814 Janu.	10	" Cash of Eyre & Lawrence		100
April	6	" Cash of Eyre & Lawrence		100
May	31	" Cash of ditto		100
Sept.	16	" Cash of ditto		100
1815 Febru.	20	" Cash of ditto		100
March	13	" Cash of ditto		100
June	13	By Cash	✓	100
Nov.	8	" ditto	✓	200
Mch	13	" ditto	✓	100
June	14	By Cash	✓	$100
Augt	27	By Cash	✓	100
Decr.	5	By Cash	✓	100
1817 Mch	7	By Cash	✓	100
June	16	By Cash	✓	100
Oct	3	By Cash	✓	100
1818 Feby	27	By Cash	✓	200
May	28	By Cash	✓	100
Septr	2	By Cash	✓	100
Decem	3	By Cash	✓	100
1819 March	1	By Cash	✓	100
May	31	By Cash	✓	100
Augt.	30	By Cash from Mr. Lawrence	✓	100

5

Dr

1813	
May	27
Augt	27
Novr	27
1814 Feby	27
May	27
August	2
Novem	2
1815 Febo	2
May	
Aug	
Novo	
1816 Feby	
May	
Augt	
Nov	
1817 Feby	
May	
Aug	
Novr	
Feby	
Ma	
Augu	
Nove	
Febr	
Ma	
Aug	

6

Dr William R Thom

between front & Water

1813			
May	10	To 1 Quarter's Rent due this day	$ 100
Augt	10	" 1 ditto ... ditto	100
Novr	10	" 1 ditto ... ditto	100
1814 Feby	10	" 1 ditto ... ditto	100
May	10	" 1 ditto ... ditto	100
Augt	10	" 1 ditto ... ditto	100
Novemr	10	" 1 ditto ... ditto	100
1815 Febru.o	10	" 1 ditto ... ditto	100
May	10	" 1 Quarter's rent due this day	100
Aug.	10	" 1 do ... do	100
Novo	10	1 ... do ... do	100
1816 Febr.o	10	" 1 ... do ... do	100
May	10	" 1 Quarters rent due this day	100
Augt	10	" 1 ... ditto	100
Nov	10	" 1 ... ditto	100
1817 Febry	10	" 1 ... ditto	100
May	10	To 1 Qrs Rent due this day	100
Augt	10	" 1 ... ditto	100
Nov	10	" 1 ... ditto	100
1818 Febru.o	10	" 1 ... ditto	100
May	10	" 1 ... ditto	100
August	10	1 ... ditto	100
Novemr	10	" 1 ... ditto	100
1819 February	10	" 1 ... ditto	100
May	10	" 1 ... ditto	100
Augt	10	" 1 ... ditto	100

for Rent of House North side of market St.
commencing 10 February at $400. p. ann. Cr

1813				
May 12	By Cash received this day		$	100
Aug. 12	" ... ditto	ditto		100
Nov. 12	" ... ditto	ditto		100
1814				
April 4	" ... ditto	ditto		100
May 14	" ... ditto	ditto		100
Aug. 31	" ... ditto	ditto		100
Nov. 15	" ... ditto	ditto		100
1815				
Febr. 23	" ... ditto	ditto		100
May 18	By Cash			100
Aug. 23	" do			100
Nov. 10	" do			100
1816				
Febr. 16	" do			100
May 17	By Cash in full			100
Aug. 20	By cash			100
Nov. 14	By Cash			100
1817				
February 10	By Cash			100
May 15	By Cash			100
Aug. 12	" Cash			100
Nov. 21	" Cash			100
Feb. 18	" Cash			100
May 16	" Cash			100
Aug. 14	" Cash			100
Nov. 16	" Cash			100
1819				
Febr. 23	" Cash			100
May 11	" Cash			100
Aug. 20	" Cash			100

Dr John T Sulliva[n]
Corner of Market & front stre[et]

1813	To Balance, being 1 qrs Rent due 1st April, bro. from Old Books pg 78	$	100
July 1	" 1 qr rent		100
Octr 1	" 1 qr do		100
1814 Jany 1	" 1 qr do		100
April 1	" 1 qr do		100
July 1	" 1 qr do		100
October 1	" 1 qr do		100
1815 Jany 1	1 qr ditto		100
		Dolls	800
April 1	To 1 Quarters rent due this day	$	100
July 1	" 1 ditto		100
Octr 1	1 ditto		100
1816 Jany 1	1 ditto		100
		$	400
April 1	To 1 qrs Rent due this day		100
July 1	" 1 ditto		100
Oct 1	" 1 ditto		100
1817 Jany 1	" 1 ditto		100
		$	400
1817			
April 1	To 3 Months Rent	$	100
July 1	" 3 months do		100
Oct 1	" 3 months do		100
1818 Jany 1	" 3 months do		100
April 1	" 3 Months do		100
July 1	" 3 Month do		100
Octob 1	" 3 months do		100
1819 Jany 1	" 3 Months ditto		100
April 1	" 3 Months ditto		100
July 1	" 3 Months ditto		100
Oct. 1	" 3 Months ditto		100

part of a House at the North East
$400. commencing 1st. January Cr

1813

14	By cash ~~this day~~	$100..
27	By Cash	100..
9	" do	100..
15	" Cash on a/c	100..
11	" Cash on a/c	100..
25	" Cash on a/c	100..
1815 16	" Cash on account	104.50
4	" Cash	95.50
		Dolls. 800..
29	By Cash	100..
14	" Cash on a/c	67..
6	" " do	33..
21	" " " do	100..
1816 13	" do	100..
		$400..
18	By Cash .. $70.75 " Bill acpt P.B. 29.25	100..
July 10	By cash on a/c	60..
Aug. 5	By cash in full	40..
October 16	By Cash in full	100..
1817 January 22	By Cash	100..
		$400..
April 23	By Cash	100..
3	By Cash	150..
19	By Cash	50
1818 January 18	By Cash	100..
April 14	By Cash	100..
July 7	By Cash on account	50..
Aug. 3	By Cash	50
Nov. 4	By Cash	100..
1819 January 13	By Cash	100..
May 11	By Cash	100..
Augt. 7	By Cash	100.

Transferred to new Book Page 4

8

Dr Joseph Dobbins

Date		Particulars	Amount
1813		By amount of Donation received, brought from old Book Page 79	$10910.98
1814			
...ne	19	By Cash received from T. Cumpston " ...	994.20
	31	" Cash received from Thos. Cumpston "	1000.–
1815			
...ai...	1	" Cash rec'd from Judge Tilhman "	1000.–
1816			
...br.	14	" Cash for draft on Condy & Reguet "	1200.–
1817			
...y	19	" Cash from Judge Tilghman "	$1200.–
1818			
Jan.	17	" Cash from Judge Tilghman "	1200.–
1818			
March	20	" Cash for draft on Condy & Raguet paid in Bank this day –	1200.–
			18705.18

Transferred to new Book
Page 5:

Dr Dower of Sarah

9

Breese payable 1 April Yearly $33.10.- Cr

10

Cr

Dr William Woodhouse

Rent commencing 26 Febru^o

1813 To Balance, being 1 qts Rent due 26 February, brou^t from Old Book Page 82 ..... $ 100 –

May 26 To one quarter's Rent due this day ... 100 –
Augt 26 ...... ditto ...... 100 –
Novr 26 ...... ditto ...... 100 –

$ 400 –

1814
Feby 26 To one quarters Rent ...... 100 –
May 26 ...... do ...... 100 –
Augt 26 ...... do ...... 100 –
Nov 14 .. 2 Mos 19 days rent 87 47

Dr ~~[illegible] Mott~~ J G & G Williams for the above

1815
Feby 14 To 1 quarters Rent due this day $100 –
May 14 .. 1 .. do ...... do ...... 100 –
Aug 14 .. 1 .. do ...... do ...... 100 –
Novr 14. 1. d^o ...... d^o ...... 100 –
1816
Feby 14. 1 .. do ...... do ...... 100 –
May 14. 1 .. do ...... do ...... 100 –

Augt 14. 1 .. do ...... do ...... 100 –
Nov 14. 1 .. do ...... do ...... 100 –
1817
Feby 14. 1 .. do ...... do ...... 100 –
May 14. 1 .. do ...... do ...... 100 –

Aug 14. 1 .. do ...... do ...... 100 –
Nov 14 .. 1 .. do ...... do ...... 100 –
1818
Feby 14 .. 1 .. d^o ...... d^o 100
May 14. 1. d^o ...... d^o 100
Augt 14 .. 1. do ...... do ...... 100 –
Novr 14 .. 1. do ...... do ...... 100 –
1819
Feby 14. 1. d^o ...... d^o ...... 100 –
May 14. 1 ...... do ...... do ...... 100 –

800 –

for a House in Front near Market Street at $400. p annum | Cr

1813 June	1	By Cash received this day	$100 —
"	21	" ditto ... ditto	100 —
Augt	30	" ditto ... do on a/c	55 —
Sepr	6	" ditto	45 —
Decr	1	" ditto	80 —
	14	" ditto	20 —
			$400 —
1814 March	22	By Cash	100 —
June	2	" do	50 —
"	29	" do	50 —
Septr	24	" do	50 —
Octr	1	" ditto	50 —
Novr	16	ditto	874/

House rent commencing 14 Novr at $400 p an. | Cr

1815 May	13	By Cash from J. G. & G. Williams	$200 —
Augt	24	By Cash	100 —
Nov	30	" do	100 —
1816 Mch	5	" ditto	100 —
July	5.	By Cash in full	100 —
1816 Augt	26	By Cash in full	100 —
Nov.	22	" Cash of G. G. Williams	100 —
1817 Mch	3	" Cash of G. G. Williams	100 —
May	24	" Cash of ditto	100 —
1817 Augt	26	By Cash of G. G. Williams	100 —
Nov.	28	" Cash of do	100 —
1818 March	23	" Cash of do	100 —
May	16.	By Cash of do	100 —
August	17	By Cash of do	100 —
Novemr	17	" Cash of do	100.
1819 Feby	17	" Cash of G. G. Williams	100
May	17	" Cash ditto	100 —

A/c transferred to page 45. 800 —

11

Shanswood

Dr James Sashwood for the West side of 5th near Arch Street

1813	To Balance, being 1 years Ground Rent due 25 March, brought from Old Book Page 84	$	5.87
1814 March 25	" 1 Year	"	5.87
1815 March 25	" 1 "	"	5.87
1816 March 25	" 1 "	"	5.87
1817 March 25	" 1 Year Ground Rent	"	5.87
1818 March 25	" 1 Years Ground Rent	"	5.87
1819 March 25	" 1 Years Ground Rent	"	5.87

Ground rent of   situate on
Commencing 25 March $5.87 pr annum.   Cr

1813 May 22	By Cash		$ 5 87
1816 July 5	By Cash	✓	17 61
1817 May 9	By Cash of W Shanswood	✓	5 87
1818 June 20	" Cash of ditto	✓	5 87
1819 May 14	" Cash	✓	5 87

Dr Jacob Eckfeldt for a Ground
West side of 5th near Arch Street,

1813	To Balance, being 1 years Ground Rent due 21 March, brought from old Book Page 85	$.	5 87
1814 March 21	" 1 Years Ground Rent	"	5 87
1815 March 21	" 1 " do .. do	"	5 87
1816 March 21	To 1 Years Ground Rent	"	5 87
1817 March 21	" 1 " " " do	"	5 87
1818 March 21	" 1 " " d°	"	5. 87
1819 March 21	To 1 years ground rent	"	5 87

now Benjamin Tucker ~~market st. [illegible]~~ 12
Rent received of [44 north fifth street] situate on the
Commencing 21 March, of $5.87 pr. ann. Cr

1813			
May 21	By Cash of Jacob Eckfeldt	$	5 87
1815			
May 16	... do ... do		11.74
May 28	By Cash of Adam Eckfeldt		17 61

Transferred to new Book
Page 7.

13 Dr Caleb Emlen for a
of 2 French Crowns pr. annum

1813		
May 21	To Cash paid this day	$ 4 40
1815		
May 26	" do " do	4 40
1816		
Augt. 9	To Cash pd. J. Emlen	2 20
1818		
April 24	To Cash p'd Jeremiah Emlen	4 40

Transferred to new Book
Page 8

Ground rent due to him by C. C. Hospital, payable 13 May annually Cr

1813	By Balance, being 2 years Ground rent due 13 may 1813, brought from old Books p'g 87. $	4 40
1814 May 13	By 1 Years Ground rent	2 20
1815 May 13	" 1 .. .... do	2 20
1816 May 13	By 1 Years rent	2 20
1817 May 13.	By 1. years rent	2.20
1818 May 13.	By 1. ditto	2.20
1819 May 13	By 1 years ground rent	2.20

Dr The Estate of Samuel

due to said Estate, by Christ Church

1814 May	26	To Cash paid Jacob S Waln this day per Order	$ 35 56
1818 Janu.y	24	To Cash paid Jn.o Wallington Ground Rent Tax for 1817	2 53
		Balance transferred to new Book Page 9	86 32
			124 41

P. Moore, for a Ground rent of £4. Sterl. Hospital payable 25 March annually. Cr.

1813		By Balance, for 1 years Ground rent due 25 March last, brou.t from old Book Page 88. . . . $	17 79
1814 March	25	By 1 years Ground Rent due . . . "	17 77
1815. March	25.	By 1 years Ground rent due . . .	17. 77
1816 March	25.	By 1 year Ground rent due . .	17. 77
1817 March	25.	By 1 years — ditto	17. 77
1818 March	25	By 1. years . . . ditto	17. 77
1819 March	25	By 1 year . . . . . ditto	17 77
			124 41

Dr Adam Guier for a Ground at £6. pr Annum payable 1st

1813	To Balance; being 1 year Ground rent due 1st June 1812, brought from Old Book Page 90	$	16 "
1813 June 1	To 1 years rent	"	16 "
Decr 1	" 6 Ms	"	8 "
1814 June 1	" 6 Ms	"	8 "
Decemr 1	" 6 mos	"	8 "
1815 June 1	" 6 mos	"	8 "
	" Interest to 7 Novr 1815	"	4.42
		$	71.42
1815 Decr 1	To 6 Mos rent	"	8 "
1816 Decr 1	" 12 Mos do	"	16 "
1817 June 1	" 6 Ms do	"	8 "
			32 "
1818 June 1	To 12 Months	"	16 "
1819 June 1	" 12 Mo ground rent	"	16

Filbert & 11th Street

rent on a lott Corner situate in | Cr
of June Yearly, formerly p'd by Jacob Christler

1815 Nov.	7	By Cash	✓	71.42
1817 July	5	By Cash	✓	32.—
1818 Dec	24	By Cash	✓	16.—
1819 June	26	" Cash	✓	16.—

Estate of Mary Emlen

Dr Caleb Emlen for a Ground
being his proportion
the remaining £2.10.6 is payable by Saml

1813	To Balance; being 2 years Ground Rent due 1st March last; brou^t. from Old Books Page 91	$ 26.94
1814 March 1	" 1 Year ground Rent	" 13.47
1815 March 1	" 1 " " " ditto	" 13.47
1816 March 1	" 1 Years G. R	" 13 47
1817 March 1	" 1 " " " do	" 13 47
1818 March 1.	1. do.	13 47
1819 March 1	" 1 " do	13 47

rent of £5.1.0. on a Lot situate in
of £7.11.6. due originally by Warder & Emlen.
H Emlen. — due 1st March Yearly

Cr

1813 May	21	By Cash received of Jeremiah Emlen ..	$ 26 94
1815 May	26	do — — do	26.94
1816 Aug.	9	By Cash of Jeremiah Emlen	13 47
1818 April	24	By Cash of Jeremiah Emlen	26 94

Transferred to new Book
Page 11

14

Dr Mary Vannorst, for a

Situate in | being

Warder & Emlen & lately by Saml. H. Emlen

1813	To Balance, being 3 Years Ground rent due 1st March last, brought from Old Book Page 92	$	20 19
1814 Mar 1	To 1 years Ground Rent	"	6 73
1815 Mar 1	" 1 do do	"	6 73
1816 Mar 1	" 1 do do	"	6 73
1817 Mar 1	" 1 do do	"	6 73
1818. March 1.	" 1. do. do.		6 73
1819 March 1.	" 1 do do		6 73
			60 57

Ground rent of £2"10.6 pr annum on a proportion of £7"11.6. due originally by payable 1st March | Mr. T. lives in Water above Walnut

Cr

This lote is north of Robt Porter's Lott South of Bound[illegible]

Transferred to new Book
Page 12

Dr Robert Porter for a Groun[d]

North Front St. opposite artillery lane late in tenure of Mary

1813	To Balance; being 4 Years Ground rent due 1 March last; brought from Old Books Page 93	$	112 " "
1814 March 1	To 1 Years Ground Rent	"	28 "
1815 March 1	To 1 Years Ground Rent	"	28 "
1816 March 1	To 1 Years Ground Rent	"	28 "
1817 March 1	To 1 Years ditto	"	28 "
1818 March 1.	To. 1. Years ditto	"	28 "
		$	84 "
1819 March 1	To 1 years Ground Rent	"	28 "

rent of £10.10.– p^r annum on a ~~Lot~~ situate in Williams, due & pble 1 march Yearly.

Cr

1813 May 27	By Cash		$112 –
1815 Febru^o 16	By Cash		$ 56 –
1818 March 19^4	By Cash in full	✓	84 –
			$84 –
1819 March 31.	By Cash in full		✓ 28 –

19 Dr Chalkley James for a Ground
Front Street adjoining the Public
the Heirs of Alexr Huston, the remain
Brown; due the

1813		To Balance, being 1 year's Ground rent due 23 July 1812, brought from Old Book Page 94 ...	$- 20..
1813 July	23	" 12 Mo ground rent ...... "	20..
1814 July	23	" 12 Mo .. ditto ...... "	20..
1815 July	23	" 12 Mo .. ditto ...... "	20..
1816 July	23	" 12 Mo ground rent .. "	20..
1817 July	23	" 12 Mo ground rent ..... "	20..
1818 July	23	" 12 Mo ground rent	20..
1819 July	23	" 12 Months ground rent ...	20..

rent of £7„10— on a Lot situated in
Wharf, being his proportion of £15. due from
ing £7„10— is payable by William & abia
23rd„ July annually. Cr.

1813 Nov. 2	By Cash received of Daniel Groves . .	$	20—
1815 July 5	„ „ do . . . . ditto	£ „	60—
1816 Aug. 13	By Cash of Jesse Groves Est.	$	20—

Dr Johns & Linerd for a Lott situate in Northern Liberties being Heirs of Alexander Huston originally, (Say adjoining Hay Scale wharf South side) payable the 2nd

1813 October 2	For 1 Years ground rent	£	20 —
1814 October 2	For 1 Years Ground rent		20 —
1815 Octr. 2	For 1 ditto		20 —
1816 Oct. 2	For 1 ditto		20 —
1817 Oct. 2	For 1 ditto		20 —
1818 Oct. 2	For 1 ditto		20 —
1819 October 2	For 1 years ground rent		20 —

Ground rent of £7..10.. pr annum on a proportion of £15. per annum due from the and late William & Abiah Brown, due and October Yearly.

Cr.

1814 Jany 8	By Cash		$ 20..
1815 June 24	" Cash		" 20..
1816 Aug. 12	By Cash	√	" 20..
Nov 12	" Cash	√	" 20..
1818 May 19	" Cash		" 20..
Dec 28	" Cash		20 "

Transferred to new Book page 15..

41 Now Malloy (Baylor)

Dr Joseph Vansise for a

situate in
due & payable 18 April.

1813		To Balance, being 2 years Ground rent due 18 April 1813, brought from old Book Page 96.	$ 20 " "
1814 April	18	To 1 Years Ground Rent	" 10 "
1815 April	18	To 1 " " " ditto	" 10 "
1816 April	18	To 1 Years Ground rent	" 10 "
1817 April	18	To 1 Years Ground Rent	" 10 "
1818 April	18	To 1 Years Ground rent	" 10 "
1819 April	18	To 1 year's ground rent	10 "

Estate of James Weekham Warling 193 north front — 27

Ground rent of £2.5.0 pr. annum on a

and originally payable by Peter Knight Cr.

1813		
May 24	By Cash	$ 20
1815	No. 193 North Front Street	
Aug: 15.	By Cash of N. Moloy	20
1819		
Febru. — 22	By Cash of Nicholas Maloy	10

Transferred to new Book
Page 16

Mary Tatem

Dr Joseph R Tatem for a

on a Lot Situate in North Wa

1813	To Balance, being 2 Years Ground Rent due 18 April last, brought from Old Books Page 97	$ 20 "
1814 April 18	To 1 years Ground Rent due	10 "
1815 April 18	" 1 " " ditto	10 "
1816 April 18	To 1 Years ground rent	" 10 "
1817 April 18	" 1 " do " do	" 10 "
1818 April 18	" 1 ... do ... do	" 10 "
1819 April 18	" 1 " do " do	10 "

Mrs Tatem lives in Runkle St near Green 42

Ground Rent of £2.5.0 Sterling per annum due & payable 18 april Cr

1814			
July	1	By Cash of Mrs Mary Tatem	$20 —
Nov. 1815	15	By Cash of — ditto	„20 —
1818			
April	20	By Cash	$20 —
1819 May	31	By Cash	$20 —

Dr James Trimble for a

on a situate in

1813	To Balance, being 1 years Grounds rent due 18 April last, brou.t		
1814	from old Book page 98	$	10 "
April 18	To 1 years Ground Rent due		10 "
1815 April 18	" 1 " ditto	"	10 "
1816 April 18	" 1 " ditto	"	10 "
1817 April 18	" 1 " ditto	"	10 "
1818 April 18	" 1 " ditto	"	10 "
1819 April 18	" 1 " ditto		10 "

Ground rent of £2 " 5 " 0 Sterling p^r annum due & payable 18 April annually — Cr

1813 Septr. 14	By Cash . . in full . . .		10 " —

Transferred to new Book Page 18. —

Say Curtis Lowndes, John Lowndes Curtis —

Dr John Lowndes for a

on a situate in 3^d Street

1813	To Balance, being for 1 years Ground rent due 31 Janu^y. last, brought from Old Book Page 99	$ 20 —
1814 Janu^y 31	To 1 years Ground Rent	20 —
1815 " 31	" 1 years — do	20 —
1816 " 31	To 1 Years — do	20 —
1817 Jany 31	" 1 — do — do	20 —
1818 Janu 31	" 1 — do — ~~do~~	$20 —
	~~or~~ for Taxes on Said Ground Rent paid to Wm Haslet for 1817 — Error	20 —
1819 January 31	" 1 years ground rent	20 —

Cley Geo Kemble No. 33 South Third Street

Ground rent of £4.10. Sterling per annum

near Chesnut St due 31 Janua. annually Cr

1813 May 20	By Cash recd of Geo Kimble		$ 20
1815 May 16	By do	ditto	40
Aug 9	By Cash from Geo Kembly		$ 20
1817 February 8	do	ditto	20
1818 March 6	do	of Geo Kemble	20
1819 June 29	do	of ditto	20

25

Dr John Gordon for a Ground

Situate in 3d Street between Market & Race Street
part of a larger Lot

1814 May	1	To 1 years Ground Rent	6
1815 May	1	To 1 years Ground Rent	6
1816 May	1	To One Years ground rent	6
1817 May	1	" One ... ditto	6
1818 May	1	" one .... ditto	6
1819 May	1	" one .... ditto	6

Cr

rent of £2„5„0 or $6 p annum on a

originally payable by Widow Kepner - due 1 May yearly

1815 June 28	By Cash of Mr Bragaire No. 12 So. 3rd St.		12 „
1816 Sept 23	By Cash from Mr Bragaire		6 „
1817 June 27	By Cash	ditto	6 „
1818 May 25	By Cash	do	6 „
1819 June 29	By Cash	do	6 „

Dr ~~Caspar Yeager~~ William Davis (north 3rd St.) for a
Situate in Originally

1813		To Balance, being 2 Years Ground rent due 1st May ~~last~~ Inst., brought from old Book Page 101	$ 12 " "
1814 May	1	To One Years Ground rent	6 "
1815 May	1	" " " " do	6 "
1816 May	1	To One Years Ground rent	6 "
1817 May	1	" " ditto	6 "
1818 May	1	" ditto	6 "
1819 May	1	" One ditto	6 "

- 31 North Third St — 26

Ground rent of £2.5.. pr annum on a Lætitia Pryor. due & pble 1 May Yearly

Cr

1813 June 1	By Cash received this day	$	12..
1815 July 10	" .. do	"	12..
1816 Nov 11	By Cash	"	6..
1817 Sept 4	" do	"	6..
1818 June 10.	By Cash		6
1819 July 6	" Cash from Caspar Yeager	"	6..

27

Dr Jacob Geraud for a Ground

Situate in Chest^t bel^w 2d & 3d Street due &

1813 Sepr 3	To	One Years Ground Rent	$	3 57
1814 Septr 3	"	ditto ditto	"	3 51
1815 Sept 3	"	ditto ditto	"	3 51
1816 Sept 3	"	One Years Ground rent	"	3 51
1817 Sept 3	"	One Years Ground Rent	"	3 51
1818 Sept 3	"	One Years Ground Rent	"	3 51
1819 Sept. 3	"	One years' ground rent	"	3 51

Joel Atkinson 64 Chesnut Street
rent of £1.6.4. pr annum on a
payable 3rd September Yearly

Cr.

1814 Janry 12	By Cash	$ 3 51
1815 July 10	" do from J Salade	" 3 51
1816 Janry 18	" do from Joel Atkinson	" 3 51
Octr 16	By cash from Joel Atkinson	" 3 51
1818 Janry 8	" do " " do	" 3 51
Decemr 26	" do " ditto $3	
	" Taxes for 1817 & 1818 say for County & Poor Tax " 51	3 51
1819 Septr 23	Cash from Joel Atkinson	3 50

Dr Caleb Pusey for a Ground rent

situate in Chesnut betw. 2 & 3. & originally payable

1813		To Balance, being 2 years Ground rent due 3 Septr 1812, brought from old Book Page 103 .... $	8 14
Septr	3	To 1 years Ground Rent .... "	4 7
1814 Septr	3	To 1 years Ground Rent .... "	4 7
1815 Sept	3	" 1 Years Ground rent ...... "	4 7
1816 Sept	3	" 1 Years — do .... "	4 7
		" 2 Years Int. on 4.07	48
		" 1 Year ... 4.07 .... "	24
		$	12 93
1817 Sept	3	To 1 Years Ground Rent	4 07
1818 Sept	3	To 1 Years Ground Rent	4.07
1819 Septemr	3	1 year's ground rent	4.07

Call on Wilkins No 62 Chesnut

of £1..10..6 pr. annum on a Lot
by Sarah Hayes .. due & pble 3d Septr, yearly Cr

1814 Februa.y 2	By Cash	$ 12.21
1816 Oct 23	By Cash from Caleb Wilkins	" 12.93
1818 June 20	By Cash of Mr Anderson (S.V.)	4.07
Nov. 10	By Cash of ditto .... $3.46 Taxes for 1817/18 .61	4.07

Transferred to new Book
Page 23

29 Dr Sarah Collins for a Ground

situate in originally paid by

1813		To Balance, being 1 years Ground rent due 3 Septr 1812, brought from old Book Page 104	$	40 6½
Septr	3	To 1 years Ground Rent due this day	"	40 6½
1814 Septr	3	To 1 years Ground Rent	"	4 6½
1815 Sept	3	" 1 Years " ditto	"	40 6½
1816 Sept	3	To One Years Ground Rent	"	40 6½
1817 Sept	3	" One Years Ground Rent	"	40 6½
1818 Sept	3	" One Years Ground Rent	"	40 6½
1819 Septr	3	" One years ground rent		40 6½

Mrs Kamerer — $67.67 No 66 Chesnut St 29

rent of £1.10.6 pr annum on a Lot of Ground

James Sarshwood. due & pble 3 Septr yearly. Cr

1813			
Decemr 30	By Cash from Mary Kammerer	$	8 13
1815 June 28	Cash from Mrs ~~Cannon~~ do	"	4 06½
1816 Jany 18	By Cash from Mrs Kammerer	"	4 06½
1816 Sept 12	By Cash from Mrs Kammerer	$	4 06½
1818 Jany 15	" do do	"	4 06½
Dec 22	" Cash of G. Vaux & J Bacon Executors to the Estate of Mrs Kammerer		4 06

Transferred to new Book

Page 24.

Dr John Harland for a Ground

Situate in originally paid by M.

1813		To Balance, being one year's Ground rent due 3rd September 1812, brought from Old Book Page 105	$ 7 02
Septr	3	To one years Ground Rent this day	" 7 02
1814 Septr	3	To ditto ... ditto	" 7 02
1815 Sept	3	" ditto ... ditto	" 7 02
1816 Sept	3	To ditto ... ditto	" 7 02
1817 Sept	3	" ditto ... ditto	" 7 02
1818 Sept	3	" ditto ... ditto	" 7 02
1819 Septr	3	" ditto ... ditto	" 7 02

...rent of £2.12.8. pr annum on a Lot of Ground
...McConnell. due & pble 3rd Septemr yearly Cr.

1813		
May 22	By Cash received	$ 7 02
Decr 9	" Cash recd	" 7 02
1815 Novr 7	" Cash recd	" 14 04
1816 Decr 26	By Cash	" 7 02
1818 Dec 22	By Cash	" 14 04

Transferred to new Book
Page 25.

Dr George Bringhurst for

in 5th Street from Delaware, between High
due 1st June 1792. also the further Ground
committee purchased of Doctr Redman
has been so paid up as to make both sums

1813 June	1	To one years Ground Rent due this day	$ 165.33
1814 June	1	" " " ditto	165.33
1815 June	1	" " " ditto	165.33
1816 June	1	To One Years Ground Rent	165.33
1817 June	1	To One Years Ground Rent	165.33
1818 June	1	To One Years Ground Rent	165.33
1819 June	1.	To one years Groundrent	165.33

a Ground rent of £56: pr annum on a Lot
and Mulberry street payable Quarterly, 1 Quarter
rent of £6. pr annum on same Lot which the
18 October 1792, payable half Yearly, the latter
say £62. payable on the 1st June . . . . . . Cr

1813 June 1	By Cash received this day . . .	£165	33
1814 June 1	" Cash	165	33
1815 June 1	By Cash	165	33
1816 June 1	By Cash	165	33
1817 June 2	" Cash	165	33
1818 June 1	" Cash received this day	165	33
1819 June 1.	Cash recd this day	165	33

32

Dr Charles Finney for a

situated on the North side of Lombard
commencing 10 Decemr. 1794 & originally paid

1813 June	10	To ½ year Ground Rent due this day	$12.54
Decr.	10	To ½ yr. ditto	12.54
1814 June	10	To ½ yr. ditto	12.54
August	3.	To 53 days rent from 10th June to 3d August, the day of Sale of this Groundrent to Charles Finney	3.69.
		To amount agreed for the above Groundrent	418 —
		To so much allowed by him towards drawing &c. deeds	1.81 —
			$461.12

Grounds rent of £9.8.- pr Annum on a Lot Street & west side of 6th Street from Delaware, by John Hazlewood, due 10 Decr. & 10 June hlf Yearly Cr.

1813		
June 10	By Cash received this day	$12 54
Decr. 10	By ditto	12 54
1814		
June 10	By ditto	12 54
Augt. 3	By ditto in full	423.50
		$461.12

Dr Joseph Brown for a

situated on the North side of Lombard

due & payable 10 December Yearly. — —

1813 Decr	10	To One Years Ground Rent —	$ 25.07
[illegible]	10	" 1/2 Years Ground Rent —	" 12.53½
Augt	3.	To 53 days Rent from 10th June to 3d august the day of Sale of this Groundrent to the Widow Brown	3.69
		To. Amount agreed to receive for this Groundrent	418 —
		To much allowed for deed & agreement } — —	1.81
			$ 461.10

418 33

Ground rent of £9.8. p annum on a Lot
Street & West side of 6th Street from Delaware, Cr.

1814 May 28	By cash from Mr Brown	25.07
Augt 3.	By Cash half yrs rent	12.53.
	By Cash in full	423. 50.
		$ 461. 10

Dr Samuel Beatty for a Ground

the north side of Cedar Street & between

1813	To Balance, being ½ years Rent due 9 April 1813, brought from old Book Page 109	$	10 –
1814 April 9	To 1 Years ground rent		20 –
1815 April 9	" 1 Years ground rent		20 –
1816 April 9	" 1 Years ground rent		20 –
1817 Apl 9	To one Years ground rent		20 –
1818 April 9	To one year ground rent		20
1819 April 9	To one year ground rent		20 –

rent of $20: pr annum on a Lot situated on 2 & 3d Street from Delaware, due & pble 9th April Cr

1813 June 10	By Cash received this day	$ 10 —
1815 Oct. 14.	By Cash recd. this day	40 —
1816 Apl 23	By Cash	20 —
1817 June 7	By Cash	20 —
1819 May 25	By Cash	40 —

Dr Ann Jack for a Ground rent the north side of Cedar between 2 & 3 N. Thomas Armat, due & payable 1st May

1813		To Balance, being 2 Years Ground rent due 1st May inst., brought from old Book Page 110	$ 29.34
1814 May	1	To 1 years Ground Rent due	14.67
1815 May	1	" 1 " ditto	" 14.67
1816 May	1	" 1 " ditto	" 14.67
1817 May	1	" 1 " ditto	" 14.67
1818 May	1	To 1 years Ground Rent	" 14.67
1819 May	1	To 1 years ground rent	" 14.67

of £5„10– pr Annum on a Lot situated on
Streets from Delaware, originally paid by
Yearly. Cr

1813			
May 21	By Cash received of Ann Jack	$ 29	34
1814			
July 12	By Cash recd. of Ann Jack	14	67
1817			
May 21	By Cash in full	43	01
1819			
March 29	By Cash	14	67

Transferred to new Book Page 28

Corner Queen &

Dr Ann Myerly (in 2nd above annum, on a Lot situated on the North from Delaware, originally paid by J. Armat

1813	To Balance, being 1 year Ground rent due 9th April last, brought from		
1814	old Book page 111	$	61 33
April 9	To 1 years Ground Rent due		61 33
1815 April 9	" " " " ditto		61 33
1816 April 9	To One Years Ground rent	$	61 33
1817 April 9	" One .... ditto ...	"	61 33
1818 April 9	" One ...... " .... "		61 33
1819 April 9	" One ... " ... " ...		61 33

Catherine street) for a Ground rent of £23. pr
side of Cedar street between 2nd & 3rd Streets | N. E. corner South & 3rd
- due & payable 9th April Yearly .... Cr.

1814 Janry 8th	By Cash of Mrs Myerly	$	61 33
1815 March 15	" Cash of Mrs Myerly		61 33
1816 Janry 22	" Cash of Mrs Myerly		61.33
1816			
Decemr 11	By Cash from Mrs Myerly ✓	"	61,,33
1818 Janry 6	" Cash from Mrs Myerly ... ✓	"	61 33
1819 Janry " 26	" Cash from Mrs Myerly ✓ ...	"	61 33

Transferred to new Book
Page 29

Dr John Thomas & John
loaned them on Interest dated

Amount of Bond ... $666.66

1813	To Balance, being 3 years Interest due 1 January last, brought from old Book page 112	$120.00
1814	" Interest on $666.66. to the 29th " of march ~~J Milnors Statement~~	" 49 89
		$836 55

Drinkers, for their Bonds for £250: 1 January 1799 .... Cr

1814		
April 7	By Wm Milnors Check for the principal & Interest deducting charges	$813,35
	" amount of his Charges	" 23,20
		$836 55

Dr Elizabeth Roberts for

1813 To Balance, being rent of House due 23 Decem.r 1799. brought from Old Book page 117 .... $117 78

Dr Henry

1813 To Balance, being Rent of House in Cherry alley due 15 November 1811. brought from Old Book page 72 ... $ 20 83

Rent of a House in Lætitia Court Cr

Bad

Sanders

1815 July 8	By Cash		20 83

Dr Daniel Knight for rent Hospital at $40. pr annum due 8/

1813	To Balance of Rent due 16 Decr. 1812, brought from Old Book pge 118	$41	89
Decr. 16	To one years Rent due this day	40	—
1814 Decemr. 16	To one years Rent due	40	—
1815 Decr. 16	To one years Rent due	40	—
1816 Decr. 16	To One years Rent due	40	—
1817 Decr. 16	To 1 Years Rent due	40	"
1818 March 12	To 2 Mo 26 ds Rent due this day	9	56

of a back Lot, adjoining Christ Church
payable 16th December Yearly ... Cr

1813 June 5	By Cash received from him		$ 41 89
1814 Janry 13	By Cash received in full		40 —
1815 July 3	By an order	$ 30.81	
	" Cash	" 9.19	" 40 —
1816 Janry 13	" Cash		" 40 —
Sept 23	By Cash		" 20 —
1817 Janry 22	By Cash		" 20 —
1818 March 7	By Cash		40 —
	Transferred to new Book Page 30.		9 5[illegible]

Dr Barney Weaver for Rent
p^r annum, due & payable 1st april &

1813		To Balance being ½ years rent due 1st April last, brought from old Book page 119	$26 67
Octr	1	To ½ years rent	26 67
1814 April	1	" ½ years rent	26.67
October	1	" ½ years rent	26.67
1815 April	1	" ½ ditto	26.67
Oct	1	" ½ do	26.67
1816 April	1.	½ ditto	26.67
			186 69

1816			
Octr	1	To ½ Years rent	26 67
1817 April	1	" ½ ditto	26 67
Oct	1	" ½ ditto	26 67
1818 April	1	" ½ ditto	26 67
1819 April	1	" [illegible] ditto	53 33

and Schuylkill 6 & 7th Streets, abo. 4 Acr. 40

of the Square between Spruce & Pine, at $53.33

1st of October Yearly .... Cr

1813			
May 18.	By Cash	26.	67
Octr 7	— do ————	26.	67
1814			
April 4	— do	26	67
Octr 22	— do ————	26	67
1815			
April 11	— do ————	26	67
Oct 21	— do ————	26	67
2	By ditto	26.	67
		186.69	
1817			
Janu. 9	By Cash received ------	26	67
June 11	By Cash received ------	26	66
Nove 12	By Cash received ----	26	67
1818			
July 10	By Cash received	26	67
	Transferred to new Book Page 31 — 8	53	33

Dr Henry Drinker & John

Loaned them on Interest, dated the

Amount of Bond . . . $ 533.33

1813	To Balance, being 1 years Interest due 1 January 1813, brought from Old Book page 120	$ 32.00

Drinker for their Bond for £200:-
1st January 1798. . . . . Cr

1814	By Cash received from Thomas Cumpston 27 November, see page no 4:	1562 67

 Eleanor Kuhn

Dr James Hudson for rent

1813			
May	28	To 1 qrs Rent due this day at $160. per annum	$40 "
Augt.	26	To 1 qrs Rent due this day	40 00

Dr Eleanor Kuhn for

1813			
Novr.	27	To One Quarters Rent due this day	$ 40 "
1814			
Febru.	27	" one quarters Rent due this day	40 "
May	27	" one quarters Rent due this day	40 "
August	27	" one quarters Rent due this day	40 "
Novemr.	27	" One quarters Rent due	40 "
1815			
Febr.	27	" One quarters Rent due	37 50
May	27	" One quarters Rent due	37 50
August	27	" One quarters Rent due	37 50
Nov.	27	" One quarters Rent due	37 50
1816			
Febru.	27	" One quarters Rent due	37 50
			387 50
May	27	To One qrs Rent	37 50
Augt	27	" " ditto	37 50
Nov.	27	" " ditto	37 50
1817			
Feby	27	" " ditto	37 50
May	27	" " ditto	37 50
Augt	27	" " ditto	37 50
Novemr.	27	" ditto	37 50
1818			
Febru.	27	" ditto	37 50
May	27	" ditto	37 5
August	27	" ditto	37 5
Novemr.	27	" ditto	37 5
			412 5

of a House in Lætitia Court; comd 28 Feby **Cr**

1813			
June 9	By Cash recd of Constable 32.33 & Constables fees ... 1 —		$33 33
Augt 26	" Cash received on account		10 —
27	" Cash .. ditto		15 —

the above House at 160 ds pr ann comencd 27 Augt **Cr**

	1813		
	Decr 1	By Cash received	$ 40 —
	1814		
	March 10	By Cash received	40 —
	June 1	By Cash received	40 —
	Sept 27	By Cash received	38 —
	" "	" Glazing Windows	2 —
	1815		
50	Janr 14	By Cash	40 —
55	March 15	By Cash	37 50
50	June 13	" Cash	37 50
50	Sepr 15	" Cash	37 50
	1816		
50	Jany 4	" Cash	37 50
	March 30	" Cash	37 50
50			387 50
	1816		
7,50	June 10	By Cash infule	37 50
7,50	Sept 5	" Cash	37 50
7,50	Decemr 7	" Cash	37 50
	1817		
7,50	[M]arch 17	" Cash	37 50
7,50	[J]une 7	" Cash	37 50
7,50	[Se]ptr 8	" Cash	37 50
7. 50	December 4	" Cash	37. 50
	1818		
37 50	[M]arch 31	" Cash	37 50
37 50	[Ju]ne 27	" Cash	37 50
37 50	[Se]ptr 1	" Cash	37 50
37 50	[De]cemr 21	" Cash	37 50
412 50			412 50

Accot transferred to page 44

Dr — Stock of the

		Stock	
1815 May 24	To Cash paid McEuen H & Dr.	8400 —	8064 —
June 5	To Cash pd ditto	4700 —	4300 25
1816 Febry 26	" do " ditto	820 —	803 60
1817 Febru 15	" ditto " ditto	700 —	701 75
1818 March 14	" ditto " ditto	600 —	633 —
		15220	14702 60

Dr Interest on Stock of the

United States — Cr.

1818 May	19	By Cash of Mc E... for	1300	1345	50
June	4.	By Cash of ditto	820	848	70
July	30	By Cash in 2 payments for	4700	4852	75
1819 April	6	" Cash for Certificate	1400	1403	50
Nov.	12.	Cash for	1000	1000	
1819 Jany.	7.	Cash on a/c	1000	6000	
	13.	ditto	5000		

15.220 15450.45

14702.60

747.85

2010

United States — Cr

1815 July	1	By Cash	196.50
Oct	6	" Cash	196.50
1816 Jany	8	" Cash	196.50
April	3	" Cash	208.80
July	6	" Cash	208.90
Oct	7	" Cash	208.80
1817 Jany	9	" Cash	208.80
April	12	" Cash	219.30
July	10	" Cash	219.30
Oct.	4	" Cash	219.30
April	7	" Cash due 1 January last	219.30
"	"	" ditto due 1st April inst.	228.30
July	8	" ditto do 1 July inst.	196.50
October	20	" ditto do 1 October inst.	126
1819 [illegible]	5	" ditto do 1 Jany.	111
April	5	" ditto do 1 April	21

Dr. **Eleanor Kuhn** for rent

1819			
February	27	For one quarters rent due this day	37.50
May	27	ditto ditto	37.50
Augt.	27	ditto ditto	37.50

of House No 2 Laetitia court at $150 ⅌ annum Cr.

1819				
March	15	By Cash	✓	37.50
June	15	" Cash	✓	37.50
Septr	7	" Cash	✓	37.50

Dr George G Williams

1819 Augt	14	To 3 months Rent due this day	100

rent $400 pr annum pble quarterly
for a house in front St near Market Street | | | Cr

1819		
August 18	By Cash this day ✓	$100.–

Dr. · Benjamin Rulon for a

1819 Septemr 1st	To 3 months rent due		$150 —

commencing on 1st June 1819 — pble quarterly }
house in Arch St. rent $600 ℔ annum } Cr

1819 Sept.	10.	By Cash	$ 150 — —

Dr Christ Church

Month	Day	Particulars	$	cts
1813 May	11	To Cash paid John Douglass for Wood hawl'g, sawing &c	$ 36	74
"	"	" paid S Gratz & Brothers for their note endorsed by Aron Levy for $4000. discounted	3937	33
	21	" Caleb Emlen's Groundrent	11	40
	29	" pd Ridgway & Evans, order No. 5.	14	44
	"	" Jos. Clark for his note of this date for $1500: discounted	1484	—
June	5	" pd Order favor Danl Knight	31	23
	"	" paid Order favor of Pensioners 24 May	140	—
	9	" Constable Commission Collectg Rent	1	—
	23	" Michael Katz for 18 Cords Wood, hawling, sawing & Piling	134	95
	24	" Polly Doughety per Order	16	50
	"	" Order favor of Pensioners	145	—
July	24	" Order favor of Pensioners	172	—
Augt	24	" Joseph Clark for his note of $1500. discounted for him	1484	—
	24	" Order in favor of Pensioners	172	—
	26	" ditto in favor of Wm Jackson	36	86
Septr	1	" John Maw Taxes on Property in Chesnut St. for 1808. 9. 10. 11 12. 13 inclusive	54	79
	24	" Order in favor Pensioners	172	—
	25	" do of C P Wayne	15	52
	27	" do. of S Custes sweeping	11	18
	"	" do Jacob Teller for 15 Cords Wood	106	77
	"	" do. Wheler & Exley	15	03
	30	" do Geo G Leiper	21	73
Octob	23	" do Jaco Zigler Taxes	3	42
	"	" do to Pensioners	172	—
	"	" do to Saml Wheeler	3	37
	30	" do to Jnr. Pechin Taxes	99	02
Novr	24	" do to Daniel Knight	67	18
	"	" do. to Pensioners	190	—
Decemr	7	" do to 15 Cords Wood &c	121	90
	"	" do Jos. Dolby 25 May	17	17
	"	" do to Wm Ftling 24 Septr	24	49

$8906.02

Hospital Cr

1813 May	10	By Cash received Jacob Clark late Treasurer C. C. H.	5306.02
	12	" Cash rec.d from Wm R Thompson 1 yr.s Rent of House	100.–
	18.	By ditto of Barney Weaver p.r y.r	26.67
	20	" ditto of C Lownes by Geo Kimble	20.–
	21	" ditto of Jacob Eckfeldt	5.87
	"	" ditto of Ann Jack	29.34
	"	" ditto of C P Wayne for Ja.s Stokes	137.50
	"	" ditto of Jerem.h Emlen for C Emlen	26.94
	22	" ditto of James Tarshwood	5.87
	"	" ditto of John Harland	7.02
	24	" ditto of Jos Vannise by Wm Moloy	20.–
	27	" ditto of Robert Porter	112.–
	31	" ditto of Nathan Eyre	100.–
	"	" ditto of Musgrave Willis	10.–
June	1	" ditto of Wm Woodhouse	100.–
	"	" ditto of Mr Davis for Ground rent	12.–
	"	" ditto of Geo Bringhurst Ground rent	165.33
	2	" ditto of D. Groves for Chalkly James G.R.	20.–
	5	" ditto of Dan.l Knight this day	41.89
	9	" ditto of Constable for J. Hudson's rent	33.33
	10	" ditto of Cha.s Finney p.r Year G. rent	12.54
	10	" ditto of Sam.l Beatty	10.–
	14	" ditto of John T Sullivan	100.–
	21	" ditto of Wm Woodhouse	100.–
July	7	" ditto of John Hart for J Ives	10.–
"	21	" ditto of Musgrave Willis	10.–
Aug.t	7	" ditto of Sam.l Goodwin 1 yr.s rent of a loft	10.–
Aug.t	12	" ditto of Wm R Thompson 1 yr.s rent	100.–
"	16	" ditto of J. B Reynolds 6 Mo.s Rent	60.–
	"	" ditto for Jo.s Clark's note paid in Bank	1500.–
"	24	" ditto from C P Wayne for 1 yr.s Rent	137.50
"	26	" ditto from James Hudson on acc.o	10.–
"	27	" ditto from .. ditto	15.–
"	30	" ditto from Wm Woodhouse	55.–
Sept.r	6	" ditto from Wm Woodhouse	45.–
"	14	" ditto from James Trimble	10.–
"	27	" ditto from John Sullivan	100.–
Oct.r	7	" ditto from Barney Weaver	26.67
Nov.r	11	" ditto from John B Reynolds	30.–
"	9	" ditto from John T Sullivan	100.–
"	12	" ditto from Wm R Thompson	100.–
		Carried over	$ 8821.49

Dr Christ Church

1813		To amount brought over	$ 8906 02
Decemr.	8	" Cash p'd Order to L Brown for Taxes &c.	142 89
	24	" Cash paid Jacob Weyman for Taxes 1809 & 1810 for Locust High St. & North Ward — Do.	59 74
	27	" Cash p'd Order favor W Wagner for painting . . . Do.	107 19
1814 Janu.y	8	" — " p'd H de Haven for 1 Cord of Wood per Order . . . Do.	7 50
	"	" — " p'd I Wallington for Tax for 1813 &c.	31 27
	27	" — " p'd Order favor Caldcleugh & T. &c.	15 15
Febru.y	18	" — " p'd S Gratz & Brother for note &c.	3997 64
	"	" — " p'd Pensioners Order 24 Decer.	224 —
	"	" — " p'd ditto . . . do 25 Janu.y	184 —
	24	" — " p'd ditto . . . do this day	184 —
	25	" — " p'd Ridgway & Evans pr. orders	29 45
	"	" — " p'd Jos. Dolby per Order	18 50
	"	" — " p'd Edwd. Bowlby pr. Order	28 08
	"	" — " p'd Saml. Wheeler pr. Orders	2 25
March	26	" — " p'd A Strieby Ground Rent Tax for 2 Lots per order Do.	2 29
	"	" — " p'd John Bender Ground Rent Tax for 3 Lots for 1813 pr. order . . Do.	1 08
April	5	" — " p'd S Gratz & Brothers for their note this date for $2000 . . . . Do.	1968 67
March	24	" — " paid Order favor of Pensioners	202 —
"	1	" — " paid Jos. Clark for his note of this date at 60 days . . . . Do.	1500 —
April	13	" — " p'd Henry Pratt for his note this date at 60 days for $1010 67/100	1000 —

Amount carried over $18608 72

Hospital Cr

1813		By amount brought over $	8821	49
Novr.	15	" Cash of Nathan Eyre	100	—
	27	" Cash of Thos. Cumpston	562	67
Decr.	1	" Cash of Wm Woodhouse	80	—
	3	" ditto of E Kuhn 1/2 yr Rent	40	—
	9	" ditto of John Harland	7	2
	10	" ditto of Chas. Finney	12	54
	14	" ditto of Wm Woodhouse	20	—
	28	" ditto of Jos. Clark discount on a Note of $1500 — at 60 days	16	—
	30	" ditto of Sarah Collins Ground Rent	8	13
	"	" ditto of C. P. Wayne	137	50
	31	" ditto of J. Wallington Error see [illegible]		
1814 Janury.	8	" ditto of Ann Myerly G Rent	61	33
	"	" ditto of John Kinnard do	20	—
	10	" ditto of Eyre Lawrence 1/2 yrs Rent	100	—
	12	" ditto of Jacob Gerard for G Rent	3	50
	13	" ditto of Daniel Knight for G Rent	40	—
	19	" ditto of Jos. Dobbins Estate by the hands of Thomas Cumpston	994	20
	31	" ditto of Thomas Cumpston for Jos. Dobbins Estate	1000	—
Febru.y	2	" ditto of Caleb Pusey	12	21
	18	" ditto for Simon Gratz note	4082	—
March	1	" ditto of Jos. Clark 60 dys Interest on his Note of $1500. discounted	16	—
	10	" ditto of Eleanor Kuhn 1/2 yr Rent	40	—
	22	" ditto of William Woodhouse	100	—
April	4	" ditto of Barney Weaver 1/2 year	26	67
	"	" ditto of Wm Thompson	100	—
	5	" S Gratz & Brothers note paid in	2000	—
	6	" Cash from Eyre Lawrence	100	—
	"	" ditto of C. P. Wayne	137	50
	7	" ditto of William Milnor Esqr. for amt. of Judgment against J Thompson & H Drinker, principal & Interest received	813	35
		" amo.t of Joseph Clarks note due & paid 1st March	1500	—
			20952	11

Dr Christ Church

1814	To Amount brought over	$18608 72
1813		
August 12	To p'd S Gratz & Brothers for their note to A Levy discounts for	4000 –
October 15	" – " – ditto . . . ditto . . . for $4082. at 4 months	4000 –
26	" – " – Jos. Clark for his note for $1500. at 60 days discounted	1484 –
Decemr. 28	" – " – Jos. Clark note at 60 days renew.	1500 –
1814 Febru. 1	" – " – S. Gratz & Brothers for their Note of $2000: at 60 days discounted	1978 67
	Balance carried to new acco.	520 72
		$32092 11

Hospital ___ Cr

1814		By Amount brought over	$20952 11
April	15	" Cash of John S Sullivan	100 —
1813			
Augt.	12	By S. Gratz & Brothers note of the 11 May paid in Bank	" 4000 — ✓
	"	By Cash rec'd of Gratz & Brothers Interest on $4000:	" 40 —
October	14	By S. Gratz & Brothers note paid in	" 4000 — ✓
	26	By Jos Clark's note paid in Bank	" 1500 — ✓
Decr.	28	By ditto .. note dated 26 Oct paid	" 1500 — ✓
			32092 11

1814	By Balance brought down transferred to New acct	$520 72

We the Committee appointed by the Vestry of Christ, St Peters & St James Churches for the purpose of Examining the Treasurer of Christ Church Hospital account, Certify that we on this day did examine the said account, and have receiv'd from him Vouchers for payments made by him from number one to Number forty four inclusive, and find a Balance due from him of Five hundred and Twenty dollars 72/100 Cash & Notes amounting to Eight thousand five hundred & ninety two Dollars & sixty seven Cents. —

Philadelphia 20th April 1814

(Duplicate)

Lawr. Gurney

Lewis Neill

Dr Christ Church

1814 April	16	To Cash p'd order favor of A. Strickly	3.37
April	23	To Cash p'd Order favor of Pensioner	$208 –
"	"	– do – " Order favor H. deHaven for 2 Cord Wood &c	14 –
	25	" – ditto " Order favor Danl. Smith	7 87
	27	" – ditto " George Campbell Constable seizing J B Reynolds Goods	2 –
May	3	" ditto Jos. Clark for his Note this date	1500 –
	"	" ditto p'd Hess & McMasters, Constables, attend. to Reynolds for Rent	2 –
	4	" ditto p'd Geo Fisher for 34 Cords Wood hawling sawing & piling	219 34
	26	" ditto p'd Order favor I S Waln for Morris's Ground Rent	35 56
	25	" ditto p'd Pensioners Order	208 –
June	21	" ditto p'd S Gratz & Brothers for their Note this date of $4000 –	3957 34
	24	" ditto p'd order favor Pensioners	208 –
	"	" ditto p'd Order favor Doctr. Kugler	108 50
	"	" ditto p'd order favor of E. Clark	17 –
	25	" ditto p'd Order for 2 Cords Wood	12 62
	"	" ditto p'd Order for Sweeping Chimneys	11 90
July	7	" ditto Loaned P Beck p this day	1000 –
	24	" ditto p'd order to Pensioners	214 –
	26	" ditto p'd Order favor J Ridgway	39 55
	"	" ditto p'd Order favor S Wheeler	4 25
Aug.	17	ditto p'd Order favor J. Crumpton	9 [illegible]
	23	ditto p'd S Gratz & Brothers for their note this date of $4000	3957 33
	25	ditto pd. order in favor William Wagner	51.05
		" ditto pd. order favor of Isaac Herbert 1 July	26.95
		" ditto pd. order favor of Pensioners 23 July	~~000~~
		" ditto pd. order favor of L Sink 27 July	4.50
		" ditto pd. order favor of Pensioners 24 Aug	208 –
Septr.	22	ditto loaned P Beck this day	850 –
			12883 13

Hospital — Cr

1814 April	20	By Balance brought from former account	520.72
	21	" Cash received from Jno B Reynolds	30
	23	" " " " of D Dupuy for H. Sewell annuity	120
	27	" " " " of Jno B Reynolds	60
	28	" " " " of Musgrove Willis q^r Rent	30
May	3	" " " " for Jo^s. Clark's note paid this day $	1500
		" " " " of Jo^s. Clark Interest on $1500	16
	14	" " " " of W R Thompson. 1/2 y Rent	100
	26	" " " " of C. P. Wayne	137.50
	28	" " " " of Mrs Brown	25.07
	31	" " " " of Eyre Lawrence	100
June	1	" " " " of Geo. Pringhurst	165.33
	"	" " " " of Eleanor Kuhn 1/2 y Rent	40
	2	" " " " of Wm Woodhouse	50
	10	" " " " of Chas. Finney	12.54
	14	" " " of John B Reynolds	20
		" " " " for Henry Pratt's note paid	1010.67
	21	" " " " for S Gratz & Brothers note paid	4082
	29	" " " " from Wm Woodhouse acc^t Rent	50
July	1	" " " " of Mrs Tatem 2 y^s Ground Rent	20
	5	" " " " of Jo^s. Clark for Interest on his note due this day & renewed for $1500:– at 60 days	16
	7	" " " " of S Gratz & Brothers, Interest on their note of $2000. due & renewed this day at 60 days	21 33
	11	" " " " John T Sullivan	100
	12	" " " " of Ann Jack 1 year Rent	14 67
August	3.	" " " " of Charles Finney in full of Ground Rent & amo^t. Sale of Ground rent to him of 25.8/100	423.50
		" of Mary Brown half years Groundrent	12.53
		of Mary Brown in full of Ground rent & amo^t. Sale of Ground Rent to her of 25.7/100	423.50
	23	" Cash for S Gratz & Brothers note paid	4000
	31	" " " from Wm R. Thompson	100
			$ 13201.36

Transferred to page 65

Dr. Executrix &c to the ~~late~~ Estate of the late

1813 Decr.	10	To 3 Years ~~Interest Annuity~~ Interest	120 —
1814 Novr.	26.	To Interest on her bond 11 months 5 days the day of her death	37.20
			157.20

Mary Stiles — for Hannah Shewell's Annuity of £15 p an 63
paid untill 21 Decr 1810

1814 April 23	By Cash of Daniel Dupuy	120 —
Decr 2	By Cash of Daniel Dupuy	37 20
		157 20

Dr Christ Church

1814		To amount bro.d from 63. $	12883,,13
Sept.r	24	" Cash p.d order favor of Jos. Dolby	$ 18,,
	24.	" Pensioners order	214.
Oct.r	9	" Robert Allen for Taxes	236. 40
"	24	" Pensioners order	220,,
"	25	" S Gratz & Brothers for their note of this date for $4000	3957,33
"	25	" Cash p.d Moore & Harkness	27,,70
Nov.r	2.	Cash p.d Jacob Zigler Taxes	3,,68.
	10	Cash p.d Simon Gratz & Brothers for their Note of 2000. dols	1978. 67
	24	Cash p.d order favor S Wheler	2,,25
	"	" " Order favor of Pensioners	209
	29	" " Order favor J. Pechin for Tax	86,,96
		Order favor Maria Stewart	4
Decr	3	" " Order favor C P Wayne	7,,95
	24	" " Pensioners Order in 2 Checks	274
	"	" " Order favor Jn.o Ridgway	5 90
	"	" " Jos Dolby for the interment of E Landers & H Sewell	37
	"	" pd Order to H. Bell for Lumb.r	36 60
	"	" " do to Dan.l Knight	157 91
	"	" " do to Dale & DeHaven for Wood	274 49
	29	" " do favor L Brown for Taxes	153 46
	27	" " S Gratz & Brothers for their Note of $4000:	3957 34
1815 Janu.y	2	" " Order favor J. Wallington Tax	70 22
	11	" " S. Gratz & Brothers for their note of $2000:	1978 67
	24	" " Order to S Wheler	2
	"	" Order to Pensioners	227
	30	" " ditto L Nicholson	56 50
Feb.y	6	" " ditto Rowly & Alberger	102 45
	24	" " Order to Pensioners	221
	24	" " do to Edw.d Bowlby	21 63
	27	" " do to Hugh De Haven	17 42
			27442 66

Hospital — Cr

Date		Particulars	Amount
1814		By amount bro.t from 63	$ 13201.36
Sept.r	6	" Cash of Jo.s Clark for Interest on his Note renewed this day for $1500:- at 60 dys.	16 –
	8	" Cash of S. Gratz & Brothers for Interest on their Note of 2000 d.s body	21 –
	16	" Cash of Eyre & Lawrence	100 –
	24	" Cash of W.m Woodhouse	50 –
	"	" do from Eps.r Clark on a/c of M.rs Masons Estate	3 –
		" Cash of C P Wayne	137.50
		" " of Eleanor Kuhn	38 –
Oct.r	1	" " of W.m Woodhouse	50 –
"	22	" " of Barney Weaver	26.67
Nov.r	8	Cash discount of 1500 of Joseph Clark	16 –
	10	Cash of Simon Gratz & Brothers	2000
	15	" Cash of W.m R Thompson	100 –
	16	" Cash of W.m Woodhouse	87.47
	25	" Cash of John T Sullivan	100 –
	28	" Cash of J Cumpston principal & Interest	2700
Dece.r	3	" Cash of Wayne Biddle	137.50
	24	" Cash of P Beck 3 m.o 2 dy Interest on $850:	863.03
	27	" Cash for S Gratz & Bro.s Note	4000 –
1815 Janu.y	10	" Cash of Jo.s Clark Interest on his Note renewed for $1500.	16 –
	12	" Cash for S. Gratz & Brothers Note due this day	2000 –
	14	" Cash from E. Kuhn 1/2 y.r Rent	40 –
Febr.y	16	" Cash from Rob.t Porter 2 y.s G Rent	56 –
	"	" Cash from J. T. Sullivan on acc.t	104.50
	20	" Cash from Eyre & Lawrence rent	100 –
	23	" Cash from W.m R Thompson	100 –
	25	" Cash from C P Wayne for rent	137.50
		" do from P Beck 11 Janu.y	1030.67
			27232.20

Dr Christ Church

1815		To amount broyht over	27442 66
Feby	27	To Cash pd Order to W Harris	$ 3 93
"	28	" " " " S Gratz & B. for note of $4000:	3957 34
"	"	" " " " Order to Hempton & Smith	24 02
March	2	" " " Order to Jos. Dolby	11 50
"	"	" " " " S Gratz & Brothers for their note for $1500. – 60 days	1484 –
	16	" " " " S Gratz & B for their note	1978 67
	23	" " " Order to Pensioners	227 –
	"	" " " " Order favor Daniel Knight	25 23
	25	" " " " S Gratz & Brothers for their Note this date for $1500: discounted	1476 50
"	"	" " " " Order favor Edw. Simmons Jr.	5 58
	"	" " " " T Cumpston for his note dated 28 Nov. 5 mo for $1394	– 1300 –
	"	" " " " T. Cumpston for his note 28 Nov. at 6 mo for	– 1400 –
July	5	" " " " J. Clark for his note	1500 –
	7	" " " " S Gratz & B. for their note	2000 –
Septr	6	" " " " J. Clark for his note	1500 –
	8	" " " " S Gratz & B. for their note	2000 –
Novr	8	" " " " J. Clark for his Note	1500 –
1815 Janu.	10	" " " " J. Clark for his Note	1500 –
		To Balance to new acco. T. Cumpstons note ... $474.67 Cash on hand, part in foreign Notes ... 690.10	– 1164 77
			50501 20

We the ~~Commttee~~ appointed by
for the purpose of Examining the Treasu
we on this day did examine the said
Payments made by him from number
Balance due from him of six hundred
to Twelve thousand two hundred

(Duplicate)

Hospital Cr

1815		By amount brou.t over...	$27232.20
Febru.y	28	By S Gratz & B. note paid in...	4000 —
March	1	" Cash from Judge Tilghman for the Estate of Jos Dobbins...	1000 —
	4	" Cash from I T Sullivan —	95 50
	13	" Cash from Eyre & Lawrence...	100 —
	15	" Cash of Ann Myerly ----	61 33
	"	" Cash of Eleanor Kuhn ----	37 50
	16	" S Gratz & B note paid in...	2000 —
		" Cash for Jo.s Clark's note paid	1500 —
	23	" Thomas Cumpstons note of this date payable in 90 days being for One hundred pounds receive by him from Mrs McGaw for a Legacy left by the late Mrs Mary Cash by Will, for the use of Christ Church Hospital and paid to him 5 April 1802, which with Interest from that time amounts to (by error credited in Church accounts (Short) say in Column)	474 67
July	5	" Cash for I. Clarkes note paid...	1500 —
	7	" Cash for S. Gratz & B. note paid...	2000 —
Sept	6	" Cash for I. Clark's note paid...	1500 —
	8	" Cash for S. Gratz & B note paid...	2000 —
Octo.r	25	" Cash for S. Gratz & B. note paid...	4000 —
Nov.r	8	" Cash for I. Clark's note paid...	1500 —
1815 Janu.y	10	" Cash for ~~ditto~~ ... ~~ditto~~ ...	1500 —
			50501 20

the Vestry of Christ St Peters & St James's Churches of Christ Church Hospital account, upto the 25th March 1815, certify that account, and have received from him Vouchers for one to number fifty three inclusive, and find a ...ninety Dollars ten cents Cash, and Notes amounting ...sixty nine Dollars forty seven cents.

Philadelphia 18 April 1815

Henry Pratt
Ralph Gurney
Tho. Hale

Turn over

Dr — Christ Church

Month	Day	Particulars	Amount
1815			
April	24	To Cash Order to Pensioners p. 1	$228 —
May	3	" — " Order favor H Hawkes 3	3 73
April	27	" — " Order favor Christopher Isdle [illegible] 2	9 —
May	9	" — " p'd for H Toland & Sons note due 27 ins. for 1216. 62	1212, 97
	24	" — " p'd Order favor of McEuen Hale & Davidson for $8400: United States new Loan 6 p Ct. Stock @ 96 p Ct. 4	8064 —
	"	" — " p'd Order to Pensioners 5	228
	"	" — " p'd Order favor of Capt. Hawkins he paid nursing Mrs Baker 6	5 —
	26	" " p'd Jeremiah Corley 7	4 40
June	5	" — " p'd McEuen Hale & Davidson for 4700 dolls new Loan 6 p Ct. at 95¾ p Ct. 8	4500, 25
	24	" — " p'd Order to Pensioners 9	228 —
	"	" — " p'd Order to Mr Franks for Whitewash'g 10	20 —
	"	" — " p'd Order to Wm Jackson for painting Houses in front 11	46, 18
	28	" — " p'd order to Moore & Herkness for Stone work 12	59, 25
	"	" — " p'd order to Saml Lippincott for nails 13	1, 82
	29	" — " p'd order to Keen & Drais 14	3 —
July	1	" — " p'd P Beck Junr. Interest on $1500. loaned 7th June & repaid this day	5 75
	3	" " p'd Daniel Knight 15	30 81
	7	" — " p'd order favor T. Smith 16 & Co.	47 96
	"	" — " p'd Order favor Doctr. J. Aitken 17	150 —
	24	" " " Order " Pensioners 18	234 —
Aug.	24	" " " " ditto " ditto 19	234 —
Sept	23	" " " " ditto " ditto 20	234 —
Oct	24	" " " " ditto " ditto 21	252 —
	26	" " " " ditto favor Bunting 22	18 67
	31	" " " " ditto favor Jn. Robbins 23	39 21
	"	" " " " ditto favor R. D 24	255 75
Nov.	24	" " " " ditto favor Pensioners 25	246 —
			$ 16361 75

Hospital ——— Cr

1815			
March	25	By Balance brought over viz	
+		T. Cumpstons note for	$474 67
		Cash, part in foreign Notes	690 10
May	8	By Cash for T. Cumpstons note	1394 —
		By Gratz & B. note paid in	4000 —
		By ditto ditto	1500 —
"	13	" Cash of J G & G Williams	200 —
"	15	" " of Geo. Kemble	40 —
"	"	" " of Jacob Eckfeldt	11 74
"	18	" " of Wm. K. Thompson	400 —
"	26	" " of Geo. Emlen	26 94
"	29	" " of John Sullivan	100 —
June	1	" " of Geo. Bringhurst	165 33
		By Cash for H. Tolands note & int.	1216 62
		" " " Gratz & Bro. do	2000 —
		" " " Cumpstons do	1400 80
	13	" " from Eleanor Kuhn	37 50
+ April	11	By Cash of Barney Weaver	26 67
June	14	" do of Eyre & Lawrence	100 —
	26	" do of C P Wayne	137 50
	28	" do of Musgrave Willis on acco:	10 —
	"	" do of John Gordons G Rent	12 —
	"	" do for Sarah Collins G Rent	4.06
	"	" do of Musgrave Willis on acco:	10 —
	29	" do of Johns & Hincks	20 —
July	1	" do for S Gratz & Brothers note	1500 —
		" do received one quarters Interest on United States Stock	196 50
	3	" do from Daniel Knight	40 —
	5	" do from Daniel Groves	60 —
	7	" ~~do favor Thos. Smith & Co~~	
	8	" do from Henry Landis	20,83
	10	" do " S Salade for Jacob Gerrit	3 51
	"	" do " Mr. Davis	12 —
Aug:	15	ditto of Vansice by N. Molloy	20 —
			$ 15530 77

Dr Christ Church

1815		Amt. Brot over		1631.75
Nov.	28	To Cash pd. order favor Samuel Curtis	26	22.60
	"	" ditto " E P Waye for James Trueman	27	2.29
	29	" ditto order favor J Zigler for Taxes	28	1.65
Dec.	12	" ditto - Wm. Murdock for Wood per Order	29	84.41
	23	" ditto order to Pensioners	30	296.
	27	" ditto - Kempton & Smith per order	31	32.70
1816 Janu.	12	" ditto pd R Dale for Wood	32	114.90
	24	" ditto order favor of Pensioners	33	250.–
	"	" ditto order favor Ridgway & Evans	34	15.5
	26	" ditto Order favor J Wallington for Taxes for 1815 ... $63.34; ditto ditto Taxes on B.W. Morris G Rent for 1813, 1814 & 1815 ... 6.20	35	69.54
	30	" ditto Wm. Stevenson for Taxes	36	39.21
Feby.	9	" ditto paid Postage to Judge Tilghman		2.–
	24	" ditto paid order of Pensioners	37	256.50
	26	" ditto paid McEuen Hale & Davidson for purchase of $820. U States six per Cent Stock	38	803.60
	27	" Cash paid Jno White for direct Tax on Property in High Street Ward		5.18
		" do on property in Chesnut Ward	39	33.97
		" do on property in Lower Delaware Ward		17.23
	28	" do paid Order favor Jo. Dolby for funeral Expenses of H Dilge		11.50
Mar.	1	" do order favor R Dale for 1 Cord Wood to M Pickering		9.–
	13	" do paid Direct Tax on House in Laetitia Court		3.88
		" do paid Direct Tax on Vacant Lot in Cedar Ward occupied by Barney Weaver	42	29.12
				1846.2.08

Hospital — Cr.

1815		By Amo.t brot over	$ 15530.77
Aug:	17	" Cash of J J Sullivan	" 67.—
"	23	" ditto of Wm. R. Thompson	100.—
	24	" ditto of J G & G Williams house Rent	100.—
Sepr.	6	" ditto of J J Sullivan	33.—
"	15	" ditto of Eleanor Kuhn	37.50
	23	" ditto of C. P. Wayne	137.50
Octr.	6	ditto for 1 quarters Interest	196.50
	14	ditto of Samuel Beatty	40.—
	21	ditto of Barney Weaver	26.67
Novr.	7	" ditto of John Harland	14.04
	"	" ditto of A. Greer	71.42
	8	" ditto of Eyre & Lawrence	200.—
	15	" ditto of Mrs. Talem	20.—
	20	" ditto of Wm. R Thompson & Co.	100.—
	25	" ditto of C. P. Wayne	137.50
	30	" ditto of J G & G Williams	100.—
Decr.	2	" ditto of Dan.l Duhy	37.20
"	21	" ditto of John J Sullivan	100.—
1816 Jany.	4	" ditto of Eleanor Kuhn	37.50
	8	" ditto for 1 qr. Interest	196.50
	13	" ditto of Dan.l Knight	40.—
	17	" ditto of M. Willis	40.—
	18	" ditto of Joel Atkinson	3.51
	"	" ditto of Mrs. Kamerer	4.06½
	22	" ditto of Mrs. Myerly	61.33
Febo.	14	" ditto of Estate of Joseph Dobbins	4200.—
	16	" ditto of W R Thompson for H. Rent	100.—
Mch	5	" ditto of J. G. & G. G. Williams	100.—
	13	" ditto of Eyre & Lawrence	100.—
	"	" ditto of C. P. Wayne	137.50
			$ 19069.58

Dr — Christ Church

1816	To amount brought over		$18462.08
March 13	" Cash paid Direct Tax on House in High St. Ward occupied by J. Sullivan	42	15.53
23	" Cash paid Order to Pensioners	43	240.
"	" " " Order to H. DeHaven for 1 Cord Wood	44	8.06
April 1	" Cash paid Order to Arch St. Wharf for 6 Cords Wood	45	42.91
10.	Cash paid A. Neil for 2 Cords Wood	46	16.25
19	" " R. Allen for Taxes	47	110.40
	To Balance to new a/c		520.57
			$19415.80

We the Committee appointed [illegible]
Churches, for the purpose of Examining [illegible]
Account a/c to 19 April 1816, Certify that [illegible]
said account, and have received [illegible]
to him, from number One to number [illegible]
Balance due from him of Five Hun[dred] [illegible]

Hospital ——— Cr

1816	By amount brought over	$19069,,50
March 13	" Cash of J. T. Sullivan Rent	100,,
April 1	" Cash of Eleanor Kuhn	37 50
3	" Cash for one Quarters dividend on United States Stocks	208 80
		$19415,,80

by the vestry of Christ, St Peters & St James
the Treasurer of Christ Church Hospital
the on this day did Examine the
from thin vouchers for payments made
forty seven inclusive, and find a
-dred & twenty dollars & fifty seven Cents.

Philadelphia April 24th 1816.

balance $520 57/100 in Cash
& $13920,, in U.S. 6 p ct Stock

Henry Pratt
Thos: Hale
Henry Pichl

Dr ——— Christ Church

1816			No.	Amount
May	24	To Cash, p^d order to Pension^rs	2	46 50
Apl	24	" do, " – ditto	1	240 –
May	25	" do " Edw. Bowlby	3	14 09
	27	" do " J Keighler	4	15 09
	28	" do " Holstein &D	5	11 50
June	7	" do " F. B. Hilyard	6	148 10
"	24	" do " Pensioners	7	246 –
"	"	" do " Jos Parker for Taxes	8	13 90
	27	" John Austin Doll	9	150 –
July	10	" Frederick Hyliyard	10	148. 59
	24	Pensioners	11	246 —
	25	Dorothy Weaver	12	.23 —
Augt	9	" Est of Mary Emlen	13	2 20
	24	" Order favor Pensioners	14	246 –
	27	" do " B. Collins	15	18 67
	28	" do " An^y Tanner, Taxes	16	148 36
Sept.	24	" do. to Pensioners	17	240 "
October	9	" do. " S. Curtis sweeping Chimney	18	27 40
	10	" ditto " C. Irick for funeral Expenses of Mrs Pickering	19	17 –
	11	" Order to J. Wallington for Taxes on 4 Estates in Lower Delaware	20	68 15
	14	" Order to T. Smith &c for Boards	21	2 85
	24	" order favor Pensioners	22	240 –
Novem^r	16	" Cash paid Direct Tax for 1816 on the following Property. Corner front & High S^t – $7.77; Lætitia Court – 1.94; back of No 6 Cherry S^t – .62; Vacant Lot Spruce & Pine S^ts near Schuylkill – 14.56; No 26 South Front S^t – 16.99; No 111 Arch S^t – 4.86; Cherry Street – 1.94; ditto – 1.22	23	49 90
				2563 30

Hospital — Cr

1816		By Balance brot over	520 57
Apl	23	" Cash of Jn S. Beatty	20 —
May	2.	" Cash from Barney Weaver	26. 67
	17.	" Cash of Wm R Thompson	100 —
June	1	" Cash of Geo. Bringhurst	165 33
	10.	Cash of Eleanor Kuhn	37. 50
	17	" do of Eyre & Lawrence	100 —
	"	" do of C. P. Wayne	137 50
	18	" do of J. T. Sullivan	100 —
July	5th	do of George Williams	100 —
	"	do of James Sashwood	17 61
	6	do of One qrs dividend on U.S. Stock	208 90
	11	do of J. T. Sullivan on a/c	60 —
Augt	5.	do J. T. Sullivan in full	40 —
	9	" of John Lownes (Carter)	20 —
	"	" from Est of Mary Emlen	13 47
	12	do of Johns & Linnard G. Rent	20 —
	13	do of Jesse Groves Est	20 —
	20	do of Wm R. Thompson & Co	100 —
	26	do of Geo. Williams	100 —
	27	do of Eyre & Lawrence	100 —
	"	do of C P Wayne	137 50
Sept	5	do of Eleanor Kuhn	37 50
	12	do of Mrs Kamerer	4 06
	23	do of John Gordon	6 —
	"	do of Danl Knight	20 —
Oct	7	do One qrs dividend on United States Stock	208 80
	26	By Cash of J. T. Sullivan 1 qrs Rent	100 —
	"	" do of J. Atkinson for J Geraud	3 51
	23	" do from Est of C Pusey	12 93
Nov	11	" do from Mr Davis	6 —
	12	" do from Johns & Linard	20 —
	14.	" do from Wm R Thompson	100 —
			2663 85

dr —— Christ Church

Date		Particulars	Fol.	$	cts
1816		To Amount Brot over		2563	30
		" Cash p'd direct Tax on property No. 10 Arch St. for St. Peters Church	24	2	59
Nov	24	" Cash p'd order to Pensioners	25	228	—
Decr.	24	" Cash p'd Order to Pensioners	26	266	—
	26	" Cash p'd Order to H Dehaven for 1 Cord Wood	27	7	44
1817 Janu.	10	" Cash p'd Order for 8 Cord Wood, hawling Sawing & piling	28	67	85
	"	" Cash p'd Order favor Jas. Trueman	29	2	29
	13	" Cash p'd order favor of R Dale for 13 Cords Wood &c &c	30	102	72
	10	" Cash p'd order favor John Pechin for Taxes	31	4	25
	24	" Cash paid Order for Funeral Expes. of Mary Gorton	32	19	17
	"	" Cash p'd Order to Pensioners	33	228	—
	25	" Cash p'd Order to Jno. Phile for Tax on C McNair's Lot	34	—	56
	28	" Cash p'd Order to Rowley & Allbergen	35	6	50
Feby.	6	" Cash p'd Order to Hempton & Smith Bricklayers	36	2	25
	12	" Cash p'd Order to Wm Stevenson for Taxes	37	64	78
	15	" Cash p'd Order for Funeral Expenses of Mary Burns	38	16	—
	24	" Cash p'd Order favor Wm Cooper for Splitting Wood	39	1	50
	"	" Cash p'd Order favor Pensioners	40	228	—
	25	" Cash p'd Order favor Wm Murdock for 3 Cord Wood & Sawing	41	21	93
March	8	" Cash p'd Order favor J J Wheeler for 3 Cords Wood	42	24	56
	10	" Cash paid Order favor Robert Allen for City County & Poor Tax on Vacant Lot in Fourth	43	115	20
	15	" Cash paid McEuen Hale & Davidson for $700. Six per cent Stock at 100¼ p Ct	44	701	75
				4674	64

Hospital ——— Cr ———

1816		By Amount Brot over	2663.85
Nov.	19	" Cash from C. P. Wayne	137.50 ✓
	22	" do " G. G. Williams	100 ✓
	"	" do " M. Willis	5 ✓
	23	" do " Danl. Smith, being for direct Tax on property No. 10 arch St. paid by C. C. H. being chd. to this Institution, to wit, Feby 27. paid $ 5.18 / Nov 19. paid 2.59	7.77 ✓
Decr.	5	By cash fm. Eyre & Lawrence	100 ✓
	7	By Cash of Eleanor Kuhn Rent	37.50 ✓
	11	" Cash of Ann Myerly	61.33 ✓
	26	" Cash of John Harland	7.02 ✓
1817 Janry.	9	" Cash of Barney Weaver for rent of Vacant lot	26.67 ✓
	"	" Cash for 1 qrs. dividend on U.S. Stock	208.80 ✓
"	21	" Cash from M. Willis	14 ✓
"	22	" Cash of J. J. Sullivan	100 ✓
"	"	" Cash of Danl. Knight	20 ✓
Feby	8	" Cash of J. Lownes Curtis	20 ✓
	10	" Cash of Wm. R. Thompson	100 ✓
	19	" Cash received from the Estate of Joseph Dobbins by the hands of Wm. Tilghman Esquire	1200 ✓
Mch	3	" Cash of G. G. Williams	100 ✓
	7	" do of Eyre & Lawrence	100 ✓
	17	" ~~do~~ of Daniel Kuhn for 3 months Rent	37.50 ✓

5046.94

dr — Christ Church —

1817		To Amt Brought over	4674 64
March	24	" Cash pd Pensioners 45	22 —
	27	" Cash paid order to Doct. J. Austen 46	112 50
April	8	" Cash paid order favor I Zigler for Taxes in North Mulberry &c. 47	3 45
	12	Cash pd. Wm. Murdock for wood 48	102 64
		Balance to new account	151 01
			5266.24

We the Committee appointed by the Vestry
of examining the Treasurer of Christ Church
Certify that we on this day did exam
from him the Vouchers for payments mad
inclusive, and find a balance due from
cent.

1817	By Amt brought over	5046,94
April 12	" Cash for 3 months Interest on United States Stock	219,30
		5266,24
	By Balance brought down including a 5 dollar Counter=fit Bank Note	151,01

-stry of Christ Church St Peters & St James, for the purpose
-rch Hospital Accounts up to April 12th 1817,
-camine the said Accounts, and have received
-rade by him, from Number One to Number Forty eight
-thom him of One hundred & fifty one Dollars & One

Philadelphia 1st May 1817 —

Bal. in Cash $151.01
US 6 pct Stock $14620.

Henry Pratt
Tho. Hale

} Committee

73

Dr. Christ Church Hospital

No	1817			
	April	24	To Cash pd Order to Pensioners	210 "
	May	7	" " pd Order favor E Bowen for funeral Expenses of Mary Cook	16 " 50
3		13	" " pd Order for 17½ Cords Wood hawling & Sawing	121 " 60
4		24	" " pd Order to B. Lee Bricklayer	5 " 50
5		"	" " pd Order to I Mean for Tax 1814, 15 & 16	5 " 35
6		"	" " paid Order to Pensioners	216 "
7		27	" " paid Order to A Fanner for Tax on property in Chesnut ward for 1816	144 " 38
8	June	24	" pd order to Pensioners	220 "
9	July	24	" " order to Pensioners	204 "
10		"	" " " order to D. Weaver Whitewashing &c	22 "
11	Augt.	25	" " order to Pensioners	204 "
12	Septer.	24	" " Order to Pensioners	204 "
13		25	" " do. to E Bowen for funeral Expenses of 2 Pensioners	33 "
14		"	" " ditto E Bowlby for Ironmongery	2 " 43
15		"	" " ditto Jane Brackley nurse	13 " 33
16		26	" " ditto to Gorgas Son & Keyser for Lumber & Carpenters Wk	45 " 70
17	October	2	" " ditto to Wayne & Bidelle	2 " 75
18	"	24	" " ditto to Pensioners	204 "
19	"	25	" " ditto to Wm Murdock for Wood	92 " 56
20	"	28	" " ditto. C. P. Wayne for use of the Hospital	50 "
21	Novemr.	18	" " ditto Kempton & Smith for repairs	2 " 62
22.		24	" " ditto favor of Pensioners	204 "
23	Decemr.	17	" " ditto favor Saml Curtis for sweeping Chimneys	25 " 20
24		23	" " ditto favor R. Dale for Wood &c	106 " 72
25		24	" " ditto favor of Pensioners	238 "
26		29.	ditto Erringer for Woods	56 " 4
				2649 " 68

1817		By Balance brought over	$151 .. 01
April	23	" Cash of J. T. Sullivan for Rent	100 ..
"	"	" do - C. P. Wayne - do	137 .. 50
May	9	" do of W Sharswood G Rent	5 .. 87
	15	" do of Wm R. Thompson	100 ..
	21	" ditto of Mrs Ann Jack G. Rent	43 01
	22	" ditto of C. P. Wayne 1/4 Rent	137 50
	24	" ditto of G G Williams 1/3 Rent	100 ..
June	2	" ditto of Geo Bringhurst 1 Years Ground Rent	165 33
	7	" ditto of Saml Beatty for G Rent	20 ..
	"	" ditto of D Kuhn for House rent	37 50
	11	" ditto of Barney Weaver for Rent of a Square of Ground running from Spruce to Pine St & Schuylkill 6th & 7th Street	26 66
	16	" ditto of Eyre & Lawrence	100 ..
	27	" ditto of Mr Brasier for Mrs Gordon	6 ..
July	5	" ditto of Adam Guier	32 ..
"	10	" ditto 3 months Interest on U States Stock	219 30
Augt	12	" ditto of Wm R. Thompson & Co	100 ..
	26	" ditto of G. G. Williams	100 ..
Septr	3	" ditto of C P Wayne for Rent of House	137 50
	4	" ditto of Mr Davis	6 ..
	8	" ditto of D. Kuhn 3 mos Rent	37 50
Oct	3	" ditto of John T Sullivan	150 ..
		" ditto of Eyre & Lawrence	100 ..
	4	" ditto 3 ms Int on U.S. Stock	219 30
Novemr	12	" ditto of Barney Weaver 6 months Rent of Lot near Schuylkill	26 67
	19	" ditto of John T Sullivan	50 ..
	21	" ditto of Wm R Thompson & Co	100 ..
	28	" ditto of G. G. Williams	100 ..
Decr	4	ditto of Eleanor Kuhn	37. 50
	22	" ditto of C. P. Wayne	137 50
Janry	6	" ditto of Ann Myerly	61 33
	8	" ditto of Joel Atkinson	3 31
			2748 49

Carried forward

1818		Amount brought over	$ 2649.68
Janu.ry	17	To Cash paid Judge Tilghman Postage of Letters	1
27	24	" do. pd. Pensioners	204
28	27	" do pd. Wm. Haslet for Taxes	52.64
29.	31	" do pd. Mrs Wallington Taxes in Lower Delaware Ward	84.01
30 Febru.ry	2	" do paid Robert Allen, City County & Poor Tax on Vacant Lot in Cedar Ward for 1817	124.25
31.	5	" ditto paid Jacob Zigler City, County & poor Tax on 3 Ground Rents	4.26
32.	"	" ditto paid Order in favor Daniel McCurdy Poor Tax for 1817	50.13
33.	9	" ditto paid Order favor of Cornelius Stevenson for Taxes in High St. and North Ward	102.08
34.	24	" Cash paid Order favor Pensioners	204
35.	25	" do paid Order favor of Doct.r Coxe	31.25
36.	26	" do paid Order favor of H DeHaven	12.30
37 March	5	" do paid Order favor of S Smith Cleaning Privy market & front sts	20
38.	14	" Cash paid McEuen Hale & Davidson for $600. of 6 p.cent Stock at 105½ p.ct	633
39.	24	" Cash pd. Order to Pensioners	204
40	"	" " " Order to E Bowlby for Ironmongery	2.75
41.	"	" " " Order favor Jo. Parker for City Tax & 2 Water Rents on Property South front St. for 1817	84.00
42.	"	" " " Order favor J. Erringer for 1 Cord Wood hawling & Sawing	7.77
	25	To Balance to Credit of New Acco.t	262.93
			4734.05

We the Committee appointed by the Vestry
pose of examining the accounts of the Treas
Certify, that we this day did examine
the Vouchers for payments made by him
due from him of Two hundred & sixty

1818		By Amt. Brot. over from	$ 2748.49
Jany	15	" Cash of Mrs. Kamerers	" 40 6
	17	" Cash from Judge Tilghman for Joseph Dobbins Legacy	1200 —
Febru	18	" Cash of W R Thompson House Rent	100 —
	"	" Cash of J T Sullivan ditto	100 —
	27	" Cash of Eyre & Lawrence	200 —
March	5	" Cash of C P Wayne for Rent	137 50
	7	Cash of Curtis Lownes	20 —
	"	Cash of Daniel Knight	40 —
	19	Cash of Porter in full	84 —
	23	Cash of G G Williams	100 —
			4734 05
		By Ballance due C C H...	262. 93/100

Vestry of Christ Church, St Peters & St James, for the pur
Treasur of Christ church Hospital, up to 25 March 1818
mine the said accounts, & have received from him
, him from No. 1 to 42 inclusive, and find a balance
sixty two dollars & ninety three cents —

Philadelphia March 31. 1818

Henry Pratt

Henry Kuhl

Dr Christ Church Hospit[al]

1818				
march	28	To Cash paid Order favor of John Wilson Acco^t. Carting & diging Cellar	1	30
april	1	To Cash p'd Order favor of Wilson & Glenn for marble mantle	2	25
	4	To Cash p'd Order favor of John Wilson on acco^t. digging Cellar	3	40
	11	To Cash p'd order favor of Jno Wilson Carter	4	30
	24	To Cash p'd Estate of Caleb Emlen p^r rec^t 2 Years Ground Rent	5	4 40
	"	To Cash paid Pensioner	6	198
	"	To Cash paid order to Wm Strickland	7	50
	"	To Cash paid order to Hugh DeHaven	8	8 70
May	12.	To d^o paid E. Bowen	9	16.50
	"	To d^o. paid John Kempton	10	150
	13	To do paid Wm Murdock	11	6 68
	"	To do paid Jno Wilson carter	12	40
	16	To d^o. paid Holstein D^e Haven	13	200
	"	To do. paid Danl Knight & Son	14	200
	20	To do paid H Pratt bill of Lumber	15	662 36
	"	To do paid Ch^s. Gulager for Lumber	16	24 47
	20	To do paid Order favor Jno Gullen Stone Cutter	17	400
	23	To. d^o. paid Pensioners	18	192
	"	To. d^o. John Wilson on acc^o.	19	20
	27	To do Wm Cooper splitting wood	20	4
June	6	To d^o order favor John Kempton	21	200
	8	To do order favor P & M Benner for Bricks	22	400
	19	To do order favor Holstein DeHaven	23	200
	20	To do order favor of John Kempton	24	200
	24	To do order favor of Pensioners	25	192
	25	To do order favor of H^n DeHaven	26	41 29
July.	7.	To. d^o. d^o. of J. Dickenson	27	70
	"	To. d^o. d^o. of J. Wilson	28	40
	14	To. d^o. d^o. of A Crawford	29	200
	15	To do do favor of D Knight	30	200
	"	To do do favor of P & M Benner	31	300
	18	To d^o. d^o. John Kempton	32	100
	24.	To. d^o Holstein D^e Haven	33.	200
	27	To do do Doct^r Shippen	34	150
	29	To do do John Gullen	35	200
	30	To do do Daniel Knight	36	200
"	24	To do do Pensioners	37	192
Aug^t	7	To do do Wm Morrison	38	15.75
"	19	To do do Jacob Keyser	39	100
	24	To do do Pensioners	40	186
	"	To do do Ann Alexander	41	24
				5713.15

Contra — Cr

Date		Particulars	Amount
1818			
March	25	By Balance from old account	$ 262,93
	31	" Cash rec.d of Bans.d Kuhn 3 mos Rent	37,50
April	7	" Cash rec.d one quarters Interest on U.S. Stock due 1 January	219,30
		" Cash received one quarters Interest on U.S. Stock due 1st Ins.t	228,30
	14	" Cash received of J. T. Sullivan	100 —
	20	" Cash received of Mary Tatem Ground rent	20 —
	24	" Cash rec'd of Estate Caleb Emlen 2 Years Ground Rent	26 94
May	16	Cash of Wm. R Thompson	100 —
	"	Cash of John A Williams	100 —
	19	Cash of McEwen Hale & Davidson for 1300 D.lls 6 p C.t Stock Sold	1345. 50.
	"	" Cash received of Johns & Kinnard Ground rent	20 —
	25	" Cash of C P Wayne 3 mos Rent	137 50
	"	" Cash of Mr Bragier for Mrs Gordon	6 —
	28	" Cash for Jacob Eckfeldts G Rent 123/4	17 61
	"	" Cash of Eyre & Lawrence 1/2 yr Rent	100 —
June	1	" Cash of Geo Bringhurst Ground Rent	165 33
	4.	Cash of McEwen Hale & Davidson for 820 d.s 6 p C.t Sold	848. 70 —
	10.	Cash of William Davis	6 —
	20	Cash of S V Anderson for C Puseys Ground R.t	4 07
	"	Cash of Wm Sarshwood for Ground rent	5 87
	24	Cash of D Kuhn for 3 mos Rent	37 50
July	7	Cash of J T Sullivan on a/c	50 —
	8	Cash for Interest on Stock	196 50
	10	Cash of Barney Weaver for 6 mo rent	26 67
	15	Cash of McEwen Hale & Davidson on acc.t of Stock to be sold by them	1000 —
	+	Cash rec'd for J & S Graffs note to P. Beck for Ins Ground Sold them	300 —
	30	Cash received from McEwen Hale & Davidson the balance due on sale of $4700: U.S. 6 p C.t Stock at 103 1/4 — $4852,,75. balance	3852 75
Aug.t	3	Cash of J T Sullivan	50 —
"	14	Cash of Will.m R Thompson &c	100 —
"	17	Cash of G G Williams 3 mos Rent	100 —
			9464 97

Dr Christ Church Hospital

Augt.	27.	To Amount over		5713,,15
	"	To Cash pd. J. Wallington Taxes	42	68.26
	"	To ditto . Robt. Beatty labour	43	17.15
	"	To d.o Watter Jones, wood	44	12.63
	"	To do Holstein DeHaven	45	200
	28	To do . . J Keyser for Plastering	46	100
Sept.	1.	To d.o P&M Benners on a/c	47	300
	3.	To d.o Danl. Knight . . .	48	300
	4	To d.o Jacob Keyser . . .	49	100
	12	To do . . . ditto	50	50
	15	To d.o Holstein DeHaven for raising	51	34.63
	17	To do John Kempton . . .	52	100
	19	To do . John Gullen . . .	53	200
	22	To do Jacob Zigler for Taxes .	54	3 78
	24	To d.o Pensioners	55	186
	29	To do Alex Crawford for Lum	56	200
October	1	To do Jacob Keyser . .	57	100
	5	To do Frederick Miley .	58	18,62
	8	To do Holstein DeHaven . .	59	200
	10	To do Wm McKee	60	31 25
	14	To d.o Danl. Knight	61	200
	16	To do Wm McKee	62	15
	"	To do Henry Bell	63	200
	17	To do John Kenworthy	64	100
	"	To do John Wilson . . .	65	30
	19	To do Georgas Son & Keyser	66	400
	"	To do George Wentling . .	67	8
	23	To do Wm McKee	68	26
	24	To d.o Pensioners	69	186
	28	To do Robert Beatty labouring	70	21 67
	30	To d.o Wm McKee . . .	71	20.50
	"	To do Ebenez Levick for Hair	72	75
	31.	To d.o Wm Haslet. Taxes	73	37.60
		To d.o John Kenworthy . .	74	100
		To d.o Jacob Keyser	75	50
Novr.	5.	To d.o John Evans . . .	76	35
	7	To d.o John Kempton	77	150
	10	To do Saml Curtis sweep	78	21
	12	To d.o Wm McKee	79	23.62
	14	To do Daniel Knight	80	200
	"	To do Holstein DeHaven . .	81	200
	"	To do Wm Murdock . . .	82	154 35
	"	To do . . . ditto	83	38 12
	"	To d.o . . . ditto Chr. Hocker	84	230
	24	To do Henry Pratt for lumber	85	232 77
	"	To do Pensioners	86	180
		To d.o R. Dale	87	7.56
		To d.o . . d.o	88	87.10
	25	To do Thomas McGuire . .	89	10 50
	26	To do Sweeping Chimney .	90	2
				$ 10077 26

Contra . . . . Cr.

1818		By Amount over	$9464.97
Septr	1	" Cash of Danl. Kuhn 3 mos Rent . .	37.50
	2	" Cash of Eyre & Lawrence 3 mos Rent .	100.–
	4	" Cash of C P Wayne 3 mos Rent .	137.50
Octor	20	" Cash for 3 mos Interest on Stock . .	126.–
Novr	4	" Cash of P T Sullivan 3 mos rent . .	100.–
"	10	" Cash of G N Anderson Pusey . .	3.46
"	16	" Cash of Wm. Thompson & Co. . .	100.–
"	17	" Cash of G G Williams . .	100.–
Dec	3	" Cash of Nathan Eyre 3 mos rent .	100.–
"	7	" Cash of C P Wayne Rent 3 mos .	175.–
		" Cash of McEuen Hale & Davidson 12 November	S– 1000.–

Turn over	11444.43

Dr — Christ Church

1818	To Amount brought over …		$ 10977.26
Novemr 27	" Cash p'd Order favor W. McLean	91	17.75
"	" " " " D. Wilson	92	15.—
Decr 3	paid G. G. Leiper	93	38.35
16	paid Edward Smith	94	23.—
21	paid Henry Meyers for Wood	95	71.50
24	paid Order to Pensioners	96	203.—
"	paid Christopher Irick funeral Expences of Mrs Churchill	97	16.17
"	paid H. Dehaven for work done at the new Building	98	13.51
	paid John Wilson 25 April	99	40.—
	paid John Wilson 14 Septem	100	50.—
"	paid Order to J Pullinger for wood	101	4.—
Janu 5	paid Order favor of E Jones	102	12.—
7	paid Henry Myers Cord Wood	103	5.
8	paid Order favor of J Keyser	104	100.—
9	paid Order favor Holstein De Haven	105	200.—
"	paid do favor Daniel Knight	106	200.—
"	paid do favor Wm Israel	107	155.59
11	paid do favor of Jacob Keyser	108	225.—
13	paid P. & M Benner	109	600.—
"	paid C. Trimnell Tapes in full	110	9.89
16	paid John Kenworthy	111	200
19	paid Gorgas Son & Keyser	112	500
"	paid Wm Faris	113	14.—
20	paid John Gullen in full	114	269.44
"	paid Thomas Smith & Co	115	108.35
21	paid A Crawford in full for Lime	116	246.80
"	paid Jacob Keighler in full	117	490.—
22	paid Wm Thackara in full	118	15.32
23	paid Danl McCurdy Tapes	119	45.12
"	paid Edw Bowlby for Wm B's house	120	7.87
"	paid Nowlan & Matthews papering above	121	17.06
"	paid order favor Pensioners	122	174.—
25	paid John Steel for Hinges	123	15.75
26	p'd E Summers for boards for C. P. Waynes House	124	6.92
	p'd Beck & Stewart paper for ditto	125	28.72
28	p'd Mrs Pullinger for nursing Mrs Churchill	126	10.—
"	p'd P & M Benner in full for Bricks	127	469.30
30	p'd Ezra Jones & Co for Sash weights	128	69.50
	p'd Henry Bell in full for Lumber	129	163.11
Feby 2	p'd Charles Richards for Iron mongery	130	275.93
"	p'd Order favor R. Dale for wood	131	8.18
6	p'd P. Walter for Sand haul'd by Jn Wilson	132	128.50
"	paid John Kimpton in full	133	200.54
	carried forward		Ds 16441.43

Hospital — Cr

1818		By amount brought over	$11444 " 43
Decem	21	" Cash of Daniel Kuhn 3 months Rent ✓	37 " 50
"	22	" Cash of John Harland 2 yrs rent ✓	14 " 04
"	"	" Cash " Estate of M. Hammerer dec^d for 1 years ground rent ✓	4 " 06
"	24	" Cash of Adam Geier G^d Rent ✓	16 " —
"	26	" Cash of Joel Atkinson for G. Rent ✓	3 " —
"	28	" Cash of Johns & Linerd for G R ✓	20 " —
1819 Jany 7.	7.	Cash of Mc Ewen Hale & Davidson ✓	1000 —
"	5	Cash Interest on U States Stock ✓	111
"	13	" ditto of Mc Ewen ~~Hale~~ & D^o.	5000 —
"	13	" Cash of John T Sullivan rent	100 " —
"	26	" Cash of Ann Myerly	61 " 33

Carried forward Dr. 17811 " 36

Dr. — Christ Church Hospital

Date		Entry	Folio	Amount
1819		Amount brought over		$ 16441.43
Febru.y	9	To Cash paid Wm Garrigues, measurer,	134	34.50
	"	" Cash paid Edwd Bowlby	135	65.11
	"	" Cash p'd Jonas Smith Ground	136	14.—
	"	" Cash p'd Doct T.G. Shippen	137	75.—
	10	" Cash p'd Jno Wilson in full	138	24.29
	11	" Cash p'd Holstein & Haven on a/c	139	100.—
	12	Cash pd A Slater & Co	140	210—
	19	" Cash p'd J Wayne for Bedsteads	141	72.—
	22	" Cash paid Judge Tilghman Postage of a Letter & Draft from Charleston	C	50
		[illegible] out of 37½ [illegible] from E. Kuhn		
	"	" Cash paid Chs Nolen for Furniture	142	91.—
	23	" Cash paid Saml & Jos Williams in full	143	107.81
	24	" Cash paid Daniel Knight in full for his Bill for Jobing Repairs to old House in arch St. House occupied by C P Wayne & House in Cherry Street	144	69.52
		" Cash paid Hannah Garrison for Nursing Mrs Vandever	145	16.—
		" Cash paid Pensioners	146	87.—
	27	" Cash paid Henry Pratt	147	299.47
	"	Cash paid John Kenworthy	148	100—
March	2.	ditto paid Gideon Cox	149	10—
	"	ditto paid Gorgas Son & Keyser	150	4.90
	4	ditto paid Rachel Taylor for 4 doz Chairs	151	54.—
	5	ditto paid John Markland	152	31.25—
	"	ditto C Nolen for Sideboard &c	153	80.50
	6.	ditto. Mary Coates for feathers	154	60.52—
	8	ditto Jane Sellers. mattron	155	43—
	"	ditto Henry Pratt. sundreys	156	131.49
	10	ditto John & Michael Brown riggers raising	157	11.75.
	"	ditto to Pensioners & Nurses	158	26.—
	20	ditto to Thomas McDugan making Carpets	159	15.32
	23	do to David Lapsly for Carpets	160	58.27
	25	do to Wheeler & Exly in full for smiths work	161	331.37
	"	do to Thomas Smith in full for 1 mos wages	162	14.6
	26	do to John Kenworthy on Acco. of Painting & Glazing	163	300—
	27	do to Henry Pratt for Sundry Bills	164	62.50
	29	do to Edwd McDermott for Lead Pipe	165	96.21
April	3.	do. to. John Scarlett Smiths work	166	11.92
	"	do. to. Evans & Carpenter for masonry	167	40—
	6.	do to Mrs Sellers	168	50
	10	do to C Stevenson for Taxes for 1818	169	90.56
	"	do to Wm McKee in full for Labour	170	36.75
	"	do to two Pentioners	171	12.—
	"	do to E. Bowen	172	31.50
				$ 19411.56

78

Contra — Cr.

1819		By amount brought over $	17811.36
Feby	17	" Cash of G. G. Williams 3 Mos rent	100 —
	22	" Cash of Mayor for J Wickham, G.K.	10 —
	"	" Cash of C. P. Wayne. 3 mos rent	175 —
	23	" Cash of Wm R Thompson 3 M do	100 —
March	1	" Cash of Eyre & Lawrence 3 M do	100 —
	15	" Cash of Eleanor Kuhn	37 50
		" Cash received at Bank for Condy & Raguet's acceptance	1200 —
	29	" Cash of Mrs Ann Jack	14 67
	31	Cash of Robert Porter	28 —
April	5	" Cash received Interest on Stock	21 —
	6	" Cash for $1400 United States Loan	1403 50
			—
			$ 21001 03

Dr Christ Church Hospital

1819		To Amount brought forward		$19411.50
April	12	" p'd Order favor Daniel Knight	173	100 "
	13	" p'd Order favor John Kimpton	174	14.25
	14	paid Thomas Smith	175	5.25
	16	paid Gorgas Son & Keyser on account	176	500 "
	17	pd Jacob Keyser in full	177	70 —
	"	pd Holstein DeHaven on acct	178	100 —
	"	p'd Evans & Carpenter on account	179	40 "
	27	Paid Jacob Wayne in full for Bedsteads	180	36.15
May	1	paid Adam Harkness in full	181	238.37
	3	paid Wm McKee in full labourer	182	32.50
	7	paid P. M Benner in full	183	78 —
		paid Mrs Jane Sellers	184	50 "
	8	pd Evans & Carpenter	185	97.67
	10	pd Pensioners	186	15 —
	"	pd Celia Wyant	187	13 —
+ 9241	"	Paid Joseph Parker for Taxes	188	+ 91.41
	11	Paid Archibald McLaren, Coal	189	4.81
	12th	Paid E Bowen funeral expences Mr French	190	16.50
	"	Paid Thomas Bonsale for Lime	191	31.50
	14	Paid James Kenworthy in full	192	240. —
	18	Paid H. Pratt	193	67.41
	26	Paid Patrick Murphy Carting	194	32. —
	31	Paid Daniel Knight in full	195	177.87
June	8	Paid Jos: Howell in full	196	31.87
	9	Paid Pensioners	197	15 "
	"	Paid Jane Sellers	198	50 "
	"	Paid ditto, salary as matron	199	37.50
	10	Paid Catharine Umbehing, Cleaning House	200	14
	12	Paid H. DeHaven in full	201	65.45
	17	Paid N & D Sellers for Wire Work	202	16.72
	18	Paid Robt. Allen, Taxes on Lot	203	110.25
	23	Paid Beck & Stewart for Books ℔ Bill	204	28.75
	26	Paid Doctr Shippen per Order	205	75 "
July	1	Paid P & M Benners in full	206	245.75
	9	Paid Order favor of Pensioners	207	15 "
	"	Paid Order favor of Jane Sellers for the use of the House	208	50 "
	13	Paid Latimer & Murdock bill of flour ℔ order	209	30.50
	"	Paid Jacob Teller for Wood ℔ order	210	130.13
	"	Paid Mrs Baker per Order	211	14.50
	16	Paid F. S. Germon for Papering House	212	43.52
	19	Paid Elizabeth Lawrence for Services	213	20.57
	27	Paid Mrs Jane Sellers	214	50 —
		Carried forward		22504.70

Contra — Cr

1819		By Amount brought forward $	21001	03
May	8	By cash rec'd from Mc Ewen H&D	2010	—
"	11	" cash rec'd from J. T. Sullivan	100	—
"	"	" cash rec'd from Wm R Thompson &c	100	—
"	14	" cash rec'd from Ja. Sharswood for one year's ground rent due 25 Mch	5	87
"	17	" cash rec'd from G G Williams 1 yrs rent	100	—
"	18	" cash rec'd from C. P. Wayne 1 yrs rent	175	—
"	23	" cash rec'd from S. Beatty 2 yrs rent	40	—
"	31	" cash rec'd for Eyre & Lawrence 1 yrs	100	—
"	"	" cash rec'd for Mr Tatem 2 yrs ground	20	—
June	1.	" Cash of Mr Burghurst 1 yr	165	33
"	15	" Cash of Eleanor Kuhn for House Rent	37	50
"	26	" Cash of Adam Guier Ground Rent	16	—
"	29	" Cash of G Kemble (for Curtis Lownes) for 1 years Ground rent	20	—
"	"	" Cash of Mr Brasier for Mrs Gordon	6	—
July	6	" Cash from Caspar Yeager	6	—
			23902	73

Dr _ Christ Church Hospital _

1819		To Amount brought forward		22504.70
		" Cash paid Cato Collins, Whitewashing	215	26.75
July	30	" Cash paid Anthony Slater	216	30 "
August	2	" Cash paid H. DeHaven for work at Houses in arch St.	217	140 25
"	"	" Cash paid Wm Fry, printer	218	11. "
	5	" Cash paid order favor Chs. Taylor for medicine	219	57.50
	"	" Cash paid Solon. Dickinson for 7½ Perches of Stone for party wall	220	8.50
	6	" Cash paid Jno Kenworthy for Painting House in arch St.	221	160 "
	9	" Cash paid order in favor of Ed. Smith	222	21.31
	11	" Cash paid Order favor Pensioners	223	15 "
	16	" Cash paid do " Holstein DeHaven for Brick work	224	15.37
	"	" Cash paid Order favor Jacob Keighler for Copper Pipe House in arch St.	225	22 12
	19	" Cash paid Saml Wheeler Smith work	226	14 79
	"	" Cash paid Order favor Jane Sellers	227	50 "
	23	" Cash paid Gorgas Son & Keyser in full for Lumber for Hospital	228	550 "
	25	" Cash paid Geo G Leiper for Curb Stone for House in arch Street	229	12 50
	26	" Cash paid order favor S. Haines surveying lot in arch Street	230	1 50
	28	" Cash paid order favor of Wayne & Biddle	231	16 95
Septr	10	" Cash pd Order favor H Pratt for sundry bills paid by him	232	136 21
"	11	" Cash paid Pensioners	233	15. "
	14	" Cash paid Mrs Jane Sellers, matron	234	50 "
		" Error in No. 188		1. "
		" a Counterfeit 5 $ Note allowed in former Settlements		5. "
Sept.	30	" Balance		803.28
				24668.73

We the Committee appointed by the Vestry of examining the accounts of the Treasurer 30 September 1819 Certify that we did this [illegible] the Vouchers from No. 1 to 234. inclusive, tog[ether] Bank, and find a Balance due from him

1819		By amount brought forward	23902.73
Augt	7	By Cash received from John T. Sullivan for 1 quarter rent	100.00
	18	By Cash of G. G. Williams, 3 Mos: Rent	100 —
	20	" Cash of W. R. Thompson & Co 3 mo rent	100 —
	"	" Cash of C. P. Wayne for 3 mos rent	175 —
Septr	7	" Cash of Eleanor Kuhn — ditto	37.50
"	10	" Cash of Benjn. Rulon, 3 Mos: Rent	150.00
Augt	30	" Cash from Eyre & Lawrence	100.00
Sept.	23	" Cash from Joel Atkinson	3.50
			24668.73

estry of Christ Church, St. Peters & St. James's for the purpose
ura Christ Church Hospital from the 25 March 1818 to
this d examine said accounts, and have received from him
, tog with a 5 Dollar Counterfeit note of the Trenton
him of Eight hundred and three Dollars twenty eight Cents
Philadelphia 30th September 1819 —

Henry Pratt
Thos. Hale